

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/03/2020

Voucher No : RV-0320-10

| S.#     | A/c code  | Particulars                                | Debit   | Credit  | Narration   |
|---------|-----------|--|---------|---------|---|
| 1       | 100100130 | BANK BankIslami TCSS a/c 1162-0001970-0001 | 109,500 | 0       | Cheque no. 11014529 Received from Loads Limited against invoice no. Sinv-0220-3 |
| 2       | 10010054  | Advance Tax Deducted (Tcss)                | 5,160   | 0       | Cheque no. 11014529 Received from Loads Limited against invoice no. Sinv-0220-3 |
| 3       | 100100139 | Loads Ltd.                                 | 0       | 114,660 | Cheque no. 11014529 Received from Loads Limited against invoice no. Sinv-0220-3 |
| TOTAL : |           |  | 114,660 | 114,660 |   |

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : \_\_\_\_\_