

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/10/2021

Voucher No : RV-1021-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	18,984	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0521-16, invo
2	10010054	Advance Tax Deducted (Tcss)	894	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0521-16, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0521-16, invo
4	100100139	Loads Ltd.	0	19,878	Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0521-16, invo
TOTAL :			19,878	19,878	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____