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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 Credit S.# A/c code Particulars Debit Narration 100100130 BANK BankIslami TCSS a/c 1162-0001970-0001 18,984 0 Receive Cheque no. Chq. from Loads Ltd. against TCSAS-0521-16, 1 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

Khan

Approved By :

In Progress

Paid To :