

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/01/2022

Voucher No : RV-0122-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	50,070	0	Receive Cheque no. Chq. No. 11178855 from Loads Ltd. against TCSAS-1121-11,TCSAS-1121-12,TCSAS-1121-28, invo
2	10010054	Advance Tax Deducted (Tcss)	2,359	0	Receive Cheque no. Chq. No. 11178855 from Loads Ltd. against TCSAS-1121-11,TCSAS-1121-12,TCSAS-1121-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11178855 from Loads Ltd. against TCSAS-1121-11,TCSAS-1121-12,TCSAS-1121-28, invo
4	100100139	Loads Ltd.	0	52,429	Receive Cheque no. Chq. No. 11178855 from Loads Ltd. against TCSAS-1121-11,TCSAS-1121-12,TCSAS-1121-28, invo
TOTAL :			52,429	52,429	

Prepared By : Maha Waris Khan

Approved By : In Progress

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