

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/08/2022

Voucher No : RV-0822-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	14,237	0	Receive Cheque no. Chq. No. 11239717 from Loads Ltd. against TCSAS-0622-35,TCSAS-0622-36, invo
2	10010054	Advance Tax Deducted (Tcss)	671	0	Receive Cheque no. Chq. No. 11239717 from Loads Ltd. against TCSAS-0622-35,TCSAS-0622-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11239717 from Loads Ltd. against TCSAS-0622-35,TCSAS-0622-36, invo
4	100100139	Loads Ltd.	0	14,908	Receive Cheque no. Chq. No. 11239717 from Loads Ltd. against TCSAS-0622-35,TCSAS-0622-36, invo
TOTAL :			14,908	14,908	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____