

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/10/2020

Voucher No : RV-1020-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	9,254	0	Receive Cheque no. Chq. No. 11055226 from Loads Ltd. against TCSAS-0720-22,TCSAS-0720-27,TCSAS-0720-4,TCSAS-0820-17, invo
2	10010054	Advance Tax Deducted (Tcss)	436	0	Receive Cheque no. Chq. No. 11055226 from Loads Ltd. against TCSAS-0720-22,TCSAS-0720-27,TCSAS-0720-4,TCSAS-0820-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11055226 from Loads Ltd. against TCSAS-0720-22,TCSAS-0720-27,TCSAS-0720-4,TCSAS-0820-17, invo
4	100100139	Loads Ltd.	0	9,690	Receive Cheque no. Chq. No. 11055226 from Loads Ltd. against TCSAS-0720-22,TCSAS-0720-27,TCSAS-0720-4,TCSAS-0820-17, invo
TOTAL :			9,690	9,690	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____