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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>13/03/2024</u>

Voucher No : <u>RV-0324-59</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310-056,288	0	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
2	10010054	Advance Tax Deducted (Tcss)	3,276	0	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
4	100100139	Loads Ltd.	0	59,564	Receive Cheque no. Chq. No. 11367284 from Loads Ltd. against TCSAS-1223-13,TCSAS-1223-30, invo
		TOTAL :	59,564	59,564	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :