

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/11/2020

Voucher No : RV-1120-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	32,698	0	Receive Cheque no. Chq. No. 11073151 from Loads Ltd. against TCSAS-0720-19,TCSAS-0820-13, invo
2	10010054	Advance Tax Deducted (Tcss)	1,532	0	Receive Cheque no. Chq. No. 11073151 from Loads Ltd. against TCSAS-0720-19,TCSAS-0820-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11073151 from Loads Ltd. against TCSAS-0720-19,TCSAS-0820-13, invo
4	100100139	Loads Ltd.	0	34,230	Receive Cheque no. Chq. No. 11073151 from Loads Ltd. against TCSAS-0720-19,TCSAS-0820-13, invo
TOTAL :			34,230	34,230	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____