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## **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: Approved By: Paid To: Maha Waris Khan In Progress