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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 17/02/2025	Voucher No :	RV-0225-68
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 071,79573 0	1 0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79,
					invo
2	10010054	Advance Tax Deducted (Tcss)	2,791	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79,
					invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79,
					invo
4	100100139	Loads Ltd.	0	50,749	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-46,TCSAS-1224-49,TCSAS-1224-52,TCSAS-1224-79,
					invo
		TOTAL :	50,749	50,749	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: