

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/03/2025

Voucher No : RV-0325-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508879301	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-50,TCSAS-1224-51, invo
2	10010054	Advance Tax Deducted (Tcss)	2,214	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-50,TCSAS-1224-51, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-50,TCSAS-1224-51, invo
4	100100139	Loads Ltd.	0	40,249	Receive Cheque no. Chq. Online from Loads Ltd. against TCSAS-1224-50,TCSAS-1224-51, invo
TOTAL :			40,249	40,249	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____