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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>18/03/2025</u>

Voucher No : <u>RV-0325-69</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>88,1053</b> 0	1 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	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :