

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/05/2025

Voucher No : RV-0525-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865064,7501	186,506	0	Receive Cheque no. Chq. No. 11482044 from Loads Ltd. against TCSAS-0125-36,TCSAS-0125-60,TCSAS-0125-61,TCSAS-1024-86, invo
2	10010054	Advance Tax Deducted (Tcss)	9,551	0	Receive Cheque no. Chq. No. 11482044 from Loads Ltd. against TCSAS-0125-36,TCSAS-0125-60,TCSAS-0125-61,TCSAS-1024-86, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11482044 from Loads Ltd. against TCSAS-0125-36,TCSAS-0125-60,TCSAS-0125-61,TCSAS-1024-86, invo
4	100100139	Loads Ltd.	0	173,660	Receive Cheque no. Chq. No. 11482044 from Loads Ltd. against TCSAS-0125-36,TCSAS-0125-60,TCSAS-0125-61,TCSAS-1024-86, invo
TOTAL :			173,660	173,660	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____