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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>10/05/2025</u>

Voucher No : <u>RV-0525-15</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 97,71578 0	1 0	Receive Cheque no. Chq. No. 11438485 from Loads Ltd. against TCSAS-0125-50,TCSAS-0225-64,TCSAS-1224-53,TCSAS-1224-55, invo
2	10010054	Advance Tax Deducted (Tcss)	5,871	0	Receive Cheque no. Chq. No. 11438485 from Loads Ltd. against TCSAS-0125-50,TCSAS-0225-64,TCSAS-1224-53,TCSAS-1224-55, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11438485 from Loads Ltd. against TCSAS-0125-50,TCSAS-0225-64,TCSAS-1224-53,TCSAS-1224-55, invo
4	100100139	Loads Ltd.	0	102,979	Receive Cheque no. Chq. No. 11438485 from Loads Ltd. against TCSAS-0125-50,TCSAS-0225-64,TCSAS-1224-53,TCSAS-1224-55, invo
		TOTAL :	102,979	102,979	

Prepared By : Maha

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :