

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/05/2025

Voucher No : RV-0525-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500715801	186500715801	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 Waris Khan

Approved By : In Progress

Paid To : _____