

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/01/2020

Voucher No : RV-0120-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	152,741	0	Cheque no. 11000497 Received from Loads Limited against invoice no. Sinv-0819-02, Sinv-0819-21 and Sinv-0919-30
2	10010054	Advance Tax Deducted (Tcss)	7,197	0	Cheque no. 11000497 Received from Loads Limited against invoice no. Sinv-0819-02, Sinv-0819-21 and Sinv-0919-30
3	100100139	Loads Ltd.	0	159,938	Cheque no. 11000497 Received from Loads Limited against invoice no. Sinv-0819-02, Sinv-0819-21 and Sinv-0919-30
TOTAL :			159,938	159,938	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_