

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 25/01/2022

Voucher No : RV-0122-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	310,076	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-1021-36, invo
2	10010051	Advance Tax Deducted (CSS)	2,040	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-1021-36, invo
3	50010021	Unregistered GST Expenses (Css)	227	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-1021-36, invo
4	1001001147	Dadex Eternit Ltd	0	45,343	Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-1021-36, invo
TOTAL :			45,343	45,343	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :