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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 13/07/2022 Voucher No: RV-0722-8 Credit S.# A/c code Particulars Debit Narration 100100129 BANK Bank Al Habib CSS a/c no. 0027-0081-000310400B,180 0 Receive Cheque no. Chq. from Dadex Eternit Ltd against 1 CSaS-0622-30, invo 2 10010051 Advance Tax Deducted (CSS) 5,130 0 Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-0622-30, invo 3 50010021 Unregistered GST Expenses (Css) 5,701 0 Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-0622-30, invo 1001001147 Dadex Eternit Ltd 0 114,011 Receive Cheque no. Chq. from Dadex Eternit Ltd against 4 CSaS-0622-30, invo TOTAL : 114,011 114,011

Prepared By : Ma

Maha Waris Khan

Approved By :

In Progress

Paid To :

Page 1/1