

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

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101108,180	108,180	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against 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
4	1001001147	Dadex Eternit Ltd	0	114,011	Receive Cheque no. Chq. from Dadex Eternit Ltd against CSaS-0622-30, invo
TOTAL :			114,011	114,011	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____