

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/11/2022

Voucher No : RV-1122-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-028,757	28,757	0	Receive Cheque no. Chq. No. 00022849 from Dadex Eternit Ltd against CSaS-0222-57,CSaS-1022-12,CSaS-1022-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,450	0	Receive Cheque no. Chq. No. 00022849 from Dadex Eternit Ltd against CSaS-0222-57,CSaS-1022-12,CSaS-1022-3, invo
3	50010021	Unregistered GST Expenses (Css)	1,612	0	Receive Cheque no. Chq. No. 00022849 from Dadex Eternit Ltd against CSaS-0222-57,CSaS-1022-12,CSaS-1022-3, invo
4	1001001147	Dadex Eternit Ltd	0	31,819	Receive Cheque no. Chq. No. 00022849 from Dadex Eternit Ltd against CSaS-0222-57,CSaS-1022-12,CSaS-1022-3, invo
TOTAL :			31,819	31,819	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____