

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/10/2023

Voucher No : RV-1023-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	156,114	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-0923-30, invo
2	10010054	Advance Tax Deducted (Tcss)	9,086	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-0923-30, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-0923-30, invo
4	1001001147	Dadex Eternit Ltd	0	165,200	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-0923-30, invo
TOTAL :			165,200	165,200	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____