

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2024

Voucher No : RV-0224-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500173101	1,829	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-1223-17, invo
2	10010054	Advance Tax Deducted (Tcss)	1,829	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-1223-17, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-1223-17, invo
4	1001001147	Dadex Eternit Ltd	0	33,260	Receive Cheque no. Chq. from Dadex Eternit Ltd against TCSAS-1223-17, invo
TOTAL :			33,260	33,260	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____