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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/02/2024</u>

Voucher No : <u>RV-0224-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 311,74571 0	1 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

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Approved By :

In Progress

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Paid To :