

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2024

Voucher No : RV-0524-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502583701	27,340	0	Receive Cheque no. Chq. No. 00023381 from Dadex Eternit Ltd against TCSAS-0324-43,TCSAS-0324-87, invo
2	10010054	Advance Tax Deducted (Tcss)	1,504	0	Receive Cheque no. Chq. No. 00023381 from Dadex Eternit Ltd against TCSAS-0324-43,TCSAS-0324-87, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00023381 from Dadex Eternit Ltd against TCSAS-0324-43,TCSAS-0324-87, invo
4	1001001147	Dadex Eternit Ltd	0	27,340	Receive Cheque no. Chq. No. 00023381 from Dadex Eternit Ltd against TCSAS-0324-43,TCSAS-0324-87, invo
TOTAL :			27,340	27,340	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____