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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2024

Voucher No : <u>RV-0524-40</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 213,8375 0	1 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	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :