

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2025

Voucher No : RV-0125-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500132701	23,625	0	Receive Cheque no. Chq. NO. 00023805 from Dadex Eternit Ltd against TCSAS-0824-12,TCSAS-0824-67, invo
2	10010054	Advance Tax Deducted (Tcss)	1,300	0	Receive Cheque no. Chq. NO. 00023805 from Dadex Eternit Ltd against TCSAS-0824-12,TCSAS-0824-67, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. NO. 00023805 from Dadex Eternit Ltd against TCSAS-0824-12,TCSAS-0824-67, invo
4	1001001147	Dadex Eternit Ltd	0	23,625	Receive Cheque no. Chq. NO. 00023805 from Dadex Eternit Ltd against TCSAS-0824-12,TCSAS-0824-67, invo
TOTAL :			23,625	23,625	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____