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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2025

Voucher No : <u>RV-0125-2</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 22,73375 01	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :