

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/07/2022

Voucher No : RV-0722-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-0522-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-0522-5, invo
3	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,000	16,000	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-0522-5, invo
4	1001001185	Midas (Pvt) Ltd	0	16,000	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-0522-5, invo
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____