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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>22/07/2022</u>

Voucher No : <u>RV-0722-22</u>

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. 0027-0081-000	310-016,000	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 : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :