

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/08/2023

Voucher No : RV-0823-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310129	134,230	0	Receive Cheque no. Chq. No. 3142981 from Midas (Pvt) Ltd against CSaS-0423-4,CSaS-0423-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 3142981 from Midas (Pvt) Ltd against CSaS-0423-4,CSaS-0423-8, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. No. 3142981 from Midas (Pvt) Ltd against CSaS-0423-4,CSaS-0423-8, invo
4	1001001185	Midas (Pvt) Ltd	0	134,230	Receive Cheque no. Chq. No. 3142981 from Midas (Pvt) Ltd against CSaS-0423-4,CSaS-0423-8, invo
TOTAL :			134,230	134,230	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____