

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/03/2025

Voucher No : RV-0325-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,050	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1024-20, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1024-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1024-20, invo
4	1001001185	Midas (Pvt) Ltd	0	4,050	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1024-20, invo
TOTAL :			4,050	4,050	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____