

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 27/04/2024

Voucher No : RV-0424-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,919	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1123-45, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1123-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1123-45, invo
4	1001001185	Midas (Pvt) Ltd	0	7,919	Receive Cheque no. Chq. from Midas (Pvt) Ltd against CSaS-1123-45, invo
TOTAL :			7,919	7,919	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_