

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2024

Voucher No : RV-1024-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 68,500	68,500	0	Receive Cheque no. Chq. No. 3147902 from Midas (Pvt) Ltd against CSaS-0224-4,CSaS-0324-8,CSaS-1123-44, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. No. 3147902 from Midas (Pvt) Ltd against CSaS-0224-4,CSaS-0324-8,CSaS-1123-44, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 3147902 from Midas (Pvt) Ltd against CSaS-0224-4,CSaS-0324-8,CSaS-1123-44, invo
4	1001001185	Midas (Pvt) Ltd	0	68,500	Receive Cheque no. Chq. No. 3147902 from Midas (Pvt) Ltd against CSaS-0224-4,CSaS-0324-8,CSaS-1123-44, invo
TOTAL :			68,500	68,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____