

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2021

Voucher No : RV-0321-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,000	0	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0320-6, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0320-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0320-6, invo
4	100100115	Media Monitors Pakistan	0	5,000	Receive Cheque no. Chq. from Media Monitors Pakistan against CSaS-0320-6, invo
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____