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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 04/03/2021

Voucher No : <u>RV-0321-13</u>

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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :