

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/06/2021

Voucher No : RV-0621-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	34,820	0	Receive Cheque no. Chq. Cash AH from Media Monitors Pakistan against CSaS-0520-12,CSaS-0720-3,CSaS-0820-1,CSaS-0920-1,CSaS-1020-8 , invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Media Monitors Pakistan against CSaS-0520-12,CSaS-0720-3,CSaS-0820-1,CSaS-0920-1,CSaS-1020-8 , invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Media Monitors Pakistan against CSaS-0520-12,CSaS-0720-3,CSaS-0820-1,CSaS-0920-1,CSaS-1020-8 , invo
4	100100115	Media Monitors Pakistan	0	34,820	Receive Cheque no. Chq. Cash AH from Media Monitors Pakistan against CSaS-0520-12,CSaS-0720-3,CSaS-0820-1,CSaS-0920-1,CSaS-1020-8 , invo
TOTAL :			34,820	34,820	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____