

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/10/2021

Voucher No : RV-1021-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,410	36,031	0	Receive Cheque no. Chq. from 360 Media against CSaS-0821-22, invo
2	10010051	Advance Tax Deducted (CSS)	1,621	0	Receive Cheque no. Chq. from 360 Media against CSaS-0821-22, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0821-22, invo
4	100100117	360 Media	0	36,031	Receive Cheque no. Chq. from 360 Media against CSaS-0821-22, invo
TOTAL :			36,031	36,031	

Prepared By : Maha Waris Khan

Approved By : In Progress

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