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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Trar	nsaction Da	ate : <u>15/03/2022</u>	Voucher No : <u>RV-0322-17</u>		
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0218,495	0	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14,
					invo
2	10010051	Advance Tax Deducted (CSS)	1,343	0	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14,
					invo
4	100100117	360 Media	0	29,838	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14,
				invo	
		TOTAL :	29,838	29,838	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :