

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



# Receipt Voucher

Transaction Date : 15/03/2022

Voucher No : RV-0322-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	28,495	0	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14, invno
2	10010051	Advance Tax Deducted (CSS)	1,343	0	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14, invno
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14, invno
4	100100117	360 Media	0	29,838	Receive Cheque no. Chq. from 360 Media against CSaS-1221-14, invno
TOTAL :			29,838	29,838	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :