

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/04/2022

Voucher No : RV-0422-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-027,103	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28, invo
2	10010051	Advance Tax Deducted (CSS)	1,277	0	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28, invo
4	100100117	360 Media	0	28,380	Receive Cheque no. Chq. from 360 Media against CSaS-0322-28, invo
TOTAL :			28,380	28,380	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____