

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/05/2020

Voucher No : RV-0520-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	29,366	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
2	10010051	Advance Tax Deducted (CSS)	1,384	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
3	100100117	360 Media	0	30,750	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
TOTAL :			30,750	30,750	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____