

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/05/2020

Voucher No : RV-0520-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,000	0	Cash Received Part Payment from Media Monitor against invoices
2	100100115	Media Monitors Pakistan	0	6,000	Cash Received Part Payment from Media Monitor against invoices
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____