

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/09/2022

Voucher No : RV-0922-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,657	11,657	0	Receive Cheque no. Chq. from 360 Media against CSaS-0822-11, invo
2	10010051	Advance Tax Deducted (CSS)	1,963	0	Receive Cheque no. Chq. from 360 Media against CSaS-0822-11, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0822-11, invo
4	100100117	360 Media	0	43,620	Receive Cheque no. Chq. from 360 Media against CSaS-0822-11, invo
TOTAL :			43,620	43,620	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____