

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/06/2024

Voucher No : RV-0624-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08	38,792	0	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37, invo
2	10010051	Advance Tax Deducted (CSS)	2,258	0	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37, invo
4	100100117	360 Media	0	41,050	Receive Cheque no. Chq. from 360 Media against CSaS-0524-37, invo
TOTAL :			41,050	41,050	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____