

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/01/2025

Voucher No : RV-0125-8

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                                                   |
|---------|-----------|---------------------------------------------------------|--------|--------|---------------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,315 | 0      | 0      | Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 2,405  | 0      | Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 0      | 0      | Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo |
| 4       | 100100117 | 360 Media                                               | 0      | 43,720 | Receive Cheque no. Chq. No. 27269781 from 360 Media against CSaS-0924-18,CSaS-0924-27, invo |
| TOTAL : |           |                                                         | 43,720 | 43,720 |                                                                                             |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_