

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 : _____