

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2020

Voucher No : RV-0220-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,049	18,049	0	Receive Balance Cheque no. Chq. 49384906 from 360 Media against Invoice no. Cinv-0120-14 (S-13)
2	10010051	Advance Tax Deducted (CSS)	851	0	Receive Balance Cheque no. Chq. 49384906 from 360 Media against Invoice no. Cinv-0120-14 (S-13)
3	100100117	360 Media	0	18,900	Receive Balance Cheque no. Chq. 49384906 from 360 Media against Invoice no. Cinv-0120-14 (S-13)
TOTAL :			18,900	18,900	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____