

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2020

Voucher No : RV-0120-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-007,664	0	0	Receive Balance Cheque no. Chq. 48288590 from 360 Media against Invoice no. Cinv-1218-41 and Cinv-0819-35
2	10010051	Advance Tax Deducted (CSS)	1,304	0	Receive Balance Cheque no. Chq. 48288590 from 360 Media against Invoice no. Cinv-1218-41 and Cinv-0819-35
3	100100117	360 Media	0	28,968	Receive Balance Cheque no. Chq. 48288590 from 360 Media against Invoice no. Cinv-1218-41 and Cinv-0819-35
TOTAL :			28,968	28,968	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____