

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 10/09/2021

Voucher No : RV-0921-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,336	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6, invo
2	10010051	Advance Tax Deducted (CSS)	864	0	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6, invo
4	100100117	360 Media	0	19,200	Receive Cheque no. Chq. from 360 Media against CSaS-0721-6, invo
<b>TOTAL :</b>			<b>19,200</b>	<b>19,200</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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