

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/03/2020

Voucher No : RV-0320-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	10,000	0	Cash Received from Media Monitors against Past Dues Invoices
2	100100115	Media Monitors Pakistan	0	10,000	Cash Received from Media Monitors against Past Dues Invoices
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____