

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2022

Voucher No : RV-0522-44

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,191 | 0 | 0 | Receive Cheque no. Chq. from 360 Media against CSaS-0422-28, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,988 | 0 | Receive Cheque no. Chq. from 360 Media against CSaS-0422-28, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from 360 Media against CSaS-0422-28, invo |
| 4 | 100100117 | 360 Media | 0 | 44,179 | Receive Cheque no. Chq. from 360 Media against CSaS-0422-28, invo |
| TOTAL : | | | 44,179 | 44,179 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____