

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	42,191	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 : _____