

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/05/2020

Voucher No : RV-0520-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	57,412	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
2	10010053	Advance Tax Deducted (TOS)	2,855	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10 Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
3	50010023	Unregistered GST Expenses (Tos)	3,172	0	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
4	100100140	Advans Pakistan Microfinance Bank	0	63,439	Receive Cheque no. Chq. 47690604 from 360 Media against invoice no. Cinv-0220-10
TOTAL :			63,439	63,439	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____