

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 19/06/2020

Voucher No : RV-0620-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>017</del> ,190		0	Receive Cheque no. Chq. 52063687 from 360 Media against invoice no. Cinv-0520-09
2	10010051	Advance Tax Deducted (CSS)	810	0	Receive Cheque no. Chq. 52063687 from 360 Media against invoice no. Cinv-0520-09
3	100100117	360 Media	0	18,000	Receive Cheque no. Chq. 52063687 from 360 Media against invoice no. Cinv-0520-09
<b>TOTAL :</b>			<b>18,000</b>	<b>18,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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