

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/08/2020

Voucher No : RV-0820-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100117	360 Media	0	7,230	Receive Cheque no. Chq. No. 52063746 from 360 Media against CSaS-0520-7. invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 52063746 from 360 Media against CSaS-0520-7. invo
3	10010051	Advance Tax Deducted (CSS)	325	0	Receive Cheque no. Chq. No. 52063746 from 360 Media against CSaS-0520-7. invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,905	0	0	Receive Cheque no. Chq. No. 52063746 from 360 Media against CSaS-0520-7. invo
TOTAL :			7,230	7,230	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____