

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2020

Voucher No : RV-0820-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	22,762	0	Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation
4	100100115	Media Monitors Pakistan	0	22,762	Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation
TOTAL :			22,762	22,762	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____