

**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	<span style="background-color: rgb(236, 236, 246);">Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation</span>
3	50010021	Unregistered GST Expenses (Css)	0	0	<span style="background-color: rgb(236, 236, 246);">Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation</span>
4	100100115	Media Monitors Pakistan	0	22,762	<span style="background-color: rgb(236, 236, 246);">Receive CASH from Media Monitors Pakistan against Liability as per Asif Sheet Reconciliation</span>
<b>TOTAL :</b>			<b>22,762</b>	<b>22,762</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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