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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/08/2020</u>

Voucher No : <u>RV-0820-19</u>

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

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :