

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/08/2020

Voucher No : RV-0820-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	36,380	0	Receive Cheque no. Chq. Online from 360 Media against CSaS-0620-7,CSaS-0820-2, invo
2	10010051	Advance Tax Deducted (CSS)	1,620	0	Receive Cheque no. Chq. Online from 360 Media against CSaS-0620-7,CSaS-0820-2, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Online from 360 Media against CSaS-0620-7,CSaS-0820-2, invo
4	100100117	360 Media	0	36,000	Receive Cheque no. Chq. Online from 360 Media against CSaS-0620-7,CSaS-0820-2, invo
TOTAL :			36,000	36,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____