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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Trar	nsaction Da	Voucher No : <u>RV-0324-13</u>			
S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0417,439	0	Receive Cheque no. Chq. from 360 Media against CSaS-0124-28,
					invo
2	10010051	Advance Tax Deducted (CSS)	2,761	0	Receive Cheque no. Chq. from 360 Media against CSaS-0124-28,
					invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0124-28,
					invo
4	100100117	360 Media	0	50,200	Receive Cheque no. Chq. from 360 Media against CSaS-0124-28,
				invo	
		TOTAL :	50,200	50,200	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :