

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/05/2025

Voucher No : RV-0525-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	28,800	0	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18, invo
2	10010051	Advance Tax Deducted (CSS)	1,560	0	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18, invo
4	100100117	360 Media	0	28,360	Receive Cheque no. Chq. from 360 Media against CSaS-0425-18, invo
TOTAL :			28,360	28,360	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____