

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/05/2025

Voucher No : RV-0525-27

| S.#     | A/c code  | Particulars                                       | Debit  | Credit | Narration                                                         |
|---------|-----------|---------------------------------------------------|--------|--------|-------------------------------------------------------------------|
| 1       | 10010033  | BANK Al Habib Saving TCSS a/c PK86BAHL50271865001 | 36,200 | 0      | Receive Cheque no. Chq. from 360 Media against CSaS-0225-31, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                        | 1,991  | 0      | Receive Cheque no. Chq. from 360 Media against CSaS-0225-31, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                   | 0      | 0      | Receive Cheque no. Chq. from 360 Media against CSaS-0225-31, invo |
| 4       | 100100117 | 360 Media                                         | 0      | 36,200 | Receive Cheque no. Chq. from 360 Media against CSaS-0225-31, invo |
| TOTAL : |           |                                                   | 36,200 | 36,200 |                                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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