

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	1865001	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 : _____