

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/01/2020

Voucher No : RV-0120-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	35,877	0	Cheque no. Chq. 01883571 from Project Implementation (Jaag) against Invoice no. Sinv-1219-09 and Sinv-0120-07
2	10010051	Advance Tax Deducted (CSS)	1,738	0	Cheque no. Chq. 01883571 from Project Implementation (Jaag) against Invoice no. Sinv-1219-09 and Sinv-0120-07
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	38,615	Cheque no. Chq. 01883571 from Project Implementation (Jaag) against Invoice no. Sinv-1219-09 and Sinv-0120-07
TOTAL :			38,615	38,615	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____