

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/04/2021

Voucher No : RV-0421-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310223,444	23,444	0	Receive Cheque no. Chq. No. 02145262 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0121-22,CSaS-1120-15,CSaS-1120-24,CSaS-1120-29,CSaS-1220-15,CSaS-1220-30,CSaS-1220-32, invo
2	10010051	Advance Tax Deducted (CSS)	10,530	0	Receive Cheque no. Chq. No. 02145262 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0121-22,CSaS-1120-15,CSaS-1120-24,CSaS-1120-29,CSaS-1220-15,CSaS-1220-30,CSaS-1220-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02145262 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0121-22,CSaS-1120-15,CSaS-1120-24,CSaS-1120-29,CSaS-1220-15,CSaS-1220-30,CSaS-1220-32, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	233,974	Receive Cheque no. Chq. No. 02145262 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0121-22,CSaS-1120-15,CSaS-1120-24,CSaS-1120-29,CSaS-1220-15,CSaS-1220-30,CSaS-1220-32, invo
TOTAL :			233,974	233,974	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____