

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/08/2021

Voucher No : RV-0821-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-008,692	0	0	Receive Cheque no. Chq. No. 02254009 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0321-16,CSaS-0421-2,CSaS-0421-38,CSaS-0621-3, invo
2	10010051	Advance Tax Deducted (CSS)	4,650	0	Receive Cheque no. Chq. No. 02254009 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0321-16,CSaS-0421-2,CSaS-0421-38,CSaS-0621-3, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02254009 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0321-16,CSaS-0421-2,CSaS-0421-38,CSaS-0621-3, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	103,342	Receive Cheque no. Chq. No. 02254009 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0321-16,CSaS-0421-2,CSaS-0421-38,CSaS-0621-3, invo
TOTAL :			103,342	103,342	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____