

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 29/12/2021

Voucher No : RV-1221-39

| S.#     | A/c code  | Particulars                                            | Debit   | Credit  | Narration                                                                                                                                                                     |
|---------|-----------|--------------------------------------------------------|---------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310169,353 | 169,353 | 0       | Receive Cheque no. Chq. No. 02254546 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0721-17,CSaS-0721-7,CSaS-0821-7A,CSaS-0921-17,CSaS-0921-21,CSaS-1021-20, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                             | 7,980   | 0       | Receive Cheque no. Chq. No. 02254546 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0721-17,CSaS-0721-7,CSaS-0821-7A,CSaS-0921-17,CSaS-0921-21,CSaS-1021-20, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                        | 0       | 0       | Receive Cheque no. Chq. No. 02254546 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0721-17,CSaS-0721-7,CSaS-0821-7A,CSaS-0921-17,CSaS-0921-21,CSaS-1021-20, invo |
| 4       | 100100119 | Jaag Broadcasting Systems (Pvt.) Limited               | 0       | 177,333 | Receive Cheque no. Chq. No. 02254546 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0721-17,CSaS-0721-7,CSaS-0821-7A,CSaS-0921-17,CSaS-0921-21,CSaS-1021-20, invo |
| TOTAL : |           |                                                        | 177,333 | 177,333 |                                                                                                                                                                               |

Prepared By : Maha Waris Khan

Approved By : In Progress

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