

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. 0027-0081-000310100100,353	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 : _____