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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : 29/03/2022

Voucher No : <u>RV-0322-42</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
					Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0211,535	0	Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
					Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting
2	10010051	Advance Tax Deducted (CSS)	1,007	0	Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
					Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting
3	50010021	Unregistered GST Expenses (Css)	0	0	Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
					Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	22,542	Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
		TOTAL :	22,542	22,542	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :