

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/03/2022

Voucher No : RV-0322-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,535	21,535	0	Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,007	0	Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	22,542	Receive Cheque no. Chq. No. 02394499 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-38,CSaS-1221-7, invo
TOTAL :			22,542	22,542	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____