

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/05/2020

Voucher No : RV-0520-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,180	0	Receive Cheque no. Chq. 00001770 from Project Implementation against invoice no. Cinv-0420-10
2	10010051	Advance Tax Deducted (CSS)	480	0	Receive Cheque no. Chq. 00001770 from Project Implementation against invoice no. Cinv-0420-10
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	10,660	Receive Cheque no. Chq. 00001770 from Project Implementation against invoice no. Cinv-0420-10
TOTAL :			10,660	10,660	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____