

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/06/2022

Voucher No : RV-0622-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101009,405	114,505	0	Receive Cheque no. Chq. No. 02394967 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-52,CSaS-0322-10,CSaS-0322-29,CSaS-0422-5, invo
2	10010051	Advance Tax Deducted (CSS)	5,100	0	Receive Cheque no. Chq. No. 02394967 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-52,CSaS-0322-10,CSaS-0322-29,CSaS-0422-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02394967 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-52,CSaS-0322-10,CSaS-0322-29,CSaS-0422-5, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	114,505	Receive Cheque no. Chq. No. 02394967 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0222-52,CSaS-0322-10,CSaS-0322-29,CSaS-0422-5, invo
TOTAL :			114,505	114,505	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____