

## 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 : \_\_\_\_\_