

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/05/2020

Voucher No : RV-0520-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310105,079	105,079	0	Receive Cheque no. Chq. 02065547 from Jaag Broadcasting against invoice no. Cinv-0120-10, Cinv-0320-16 and Cinv-0420-07
2	10010051	Advance Tax Deducted (CSS)	7,826	0	Receive Cheque no. Chq. 02065547 from Jaag Broadcasting against invoice no. Cinv-0120-10, Cinv-0320-16 and Cinv-0420-07
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	173,905	Receive Cheque no. Chq. 02065547 from Jaag Broadcasting against invoice no. Cinv-0120-10, Cinv-0320-16 and Cinv-0420-07
TOTAL :			173,905	173,905	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____