

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/11/2022

Voucher No : RV-1122-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101002,128	0	0	Receive Cheque no. Chq. No. 02488794 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0822-13,CSaS-0822-33,CSaS-0922-34, invo
2	10010051	Advance Tax Deducted (CSS)	4,812	0	Receive Cheque no. Chq. No. 02488794 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0822-13,CSaS-0822-33,CSaS-0922-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02488794 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0822-13,CSaS-0822-33,CSaS-0922-34, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	106,940	Receive Cheque no. Chq. No. 02488794 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0822-13,CSaS-0822-33,CSaS-0922-34, invo
TOTAL :			106,940	106,940	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____