

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 10/08/2023

Voucher No : RV-0823-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	40,798	0	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0723-1, invo
2	10010051	Advance Tax Deducted (CSS)	2,374	0	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0723-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0723-1, invo
4	1001001280	Television Media Network Pvt. Ltd.	0	43,172	Receive Cheque no. Chq. from Television Media Network Pvt. Ltd. against CSaS-0723-1, invo
TOTAL :			43,172	43,172	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_