

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/09/2023

Voucher No : RV-0923-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01B,485	13,485	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-9, invo
2	10010051	Advance Tax Deducted (CSS)	785	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-9, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-9, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	14,270	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-9, invo
TOTAL :			14,270	14,270	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____