

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2020

Voucher No : RV-1020-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,355	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4, invo
2	10010051	Advance Tax Deducted (CSS)	205	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4, invo
4	100100178	Samaa TV	0	4,560	Receive Cheque no. Chq. from Samaa TV against CSaS-0620-4, invo
TOTAL :			4,560	4,560	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____