

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2020

Voucher No : RV-1020-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,606	1,606	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0920-18, invo
2	10010051	Advance Tax Deducted (CSS)	3,044	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0920-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0920-18, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	67,650	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0920-18, invo
TOTAL :			67,650	67,650	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____