

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/10/2020

Voucher No : RV-1020-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310129,366	129,366	0	Receive Cheque no. Chq. No. 02144542 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0620-5,CSaS-0620-9,CSaS-0720-11,CSaS-0720-17,CSaS-0720-20,CSaS-0720-8,CSaS-0820-14, invo
2	10010051	Advance Tax Deducted (CSS)	8,793	0	Receive Cheque no. Chq. No. 02144542 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0620-5,CSaS-0620-9,CSaS-0720-11,CSaS-0720-17,CSaS-0720-20,CSaS-0720-8,CSaS-0820-14, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02144542 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0620-5,CSaS-0620-9,CSaS-0720-11,CSaS-0720-17,CSaS-0720-20,CSaS-0720-8,CSaS-0820-14, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	138,159	Receive Cheque no. Chq. No. 02144542 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0620-5,CSaS-0620-9,CSaS-0720-11,CSaS-0720-17,CSaS-0720-20,CSaS-0720-8,CSaS-0820-14, invo
TOTAL :			138,159	138,159	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____