

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/10/2024

Voucher No : RV-1024-10

| S.#     | A/c code  | Particulars                                             | Debit | Credit | Narration                                                                                        |
|---------|-----------|---------------------------------------------------------|-------|--------|--------------------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,237 | 0     | 0      | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 363   | 0      | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 0     | 0      | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo |
| 4       | 100100119 | Jaag Broadcasting Systems (Pvt.) Limited                | 0     | 6,600  | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo |
| TOTAL : |           |                                                         | 6,600 | 6,600  |                                                                                                  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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