## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 11/02/2021 Voucher No: RV-0221-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	3101018,460	0	Receive Cheque no. Chq. No. 02144622 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0720-32,CSaS-0920-30,CSaS-1020-22,CSaS-1020-37, invo
2	10010051	Advance Tax Deducted (CSS)	6,525	0	Receive Cheque no. Chq. No. 02144622 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0720-32,CSaS-0920-30,CSaS-1020-22,CSaS-1020-37, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 02144622 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0720-32,CSaS-0920-30,CSaS-1020-22,CSaS-1020-37, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	144,985	Receive Cheque no. Chq. No. 02144622 from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0720-32,CSaS-0920-30,CSaS-1020-22,CSaS-1020-37, invo
TOTAL: 14				144,985	

Prepared By: Approved By: Maha Waris Khan In Progress Paid To: