

**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. 0027-0081-0003101038,460	138,460	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
<b>TOTAL :</b>			<b>144,985</b>	<b>144,985</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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