

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/06/2020

Voucher No : RV-0620-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010051	Advance Tax Deducted (CSS)	3,010	0	Receive Cheque no. Chq. 02065686 from Jaag Broadcasting against invoice no. Csas-0420-01, Csas-0520-08 and Csas-0520-11
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-66,875	66,875	0	Receive Cheque no. Chq. 02065686 from Jaag Broadcasting against invoice no. Csas-0420-01, Csas-0520-08 and Csas-0520-11
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	66,885	Receive Cheque no. Chq. 02065686 from Jaag Broadcasting against invoice no. Csas-0420-01, Csas-0520-08 and Csas-0520-11
TOTAL :			66,885	66,885	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____