

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/10/2022

Voucher No : RV-1022-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29, invo
4	100100178	Samaa TV	0	0	Receive Cheque no. Chq. from Samaa TV against CSaS-0122-29, invo
TOTAL :			0	0	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____