

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/07/2020

Voucher No : RV-0720-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,755	15,755	0	Receive Cheque no. Chq. 00001847 from Project Implementation against invoice no. Cinv-0420-10
2	10010051	Advance Tax Deducted (CSS)	789	0	Receive Cheque no. Chq. 00001847 from Project Implementation against invoice no. Cinv-0420-10
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	17,544	Receive Cheque no. Chq. 00001847 from Project Implementation against invoice no. Cinv-0420-10
TOTAL :			17,544	17,544	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____