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# **CSS Group Of Companies**

## was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 16/06/2023

Voucher No : <u>RV-0623-64</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,155	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0423-2, invo
2	10010051	Advance Tax Deducted (CSS)	620	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0423-2, invo
3	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	13,775	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0423-2, invo
		TOTAL :	13,775	13,775	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :