

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/06/2023

Voucher No : RV-0623-64

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 | 13,155 | 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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____