

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/10/2023

Voucher No : RV-1023-59

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-002,808 | 0 | 0 | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-47, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 5,402 | 0 | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-47, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-47, invo |
| 4 | 100100119 | Jaag Broadcasting Systems (Pvt.) Limited | 0 | 98,210 | Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0723-47, invo |
| TOTAL : | | | 98,210 | 98,210 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____