

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/10/2024

Voucher No : RV-1024-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-016,237	0	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo
2	10010051	Advance Tax Deducted (CSS)	363	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	6,600	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0724-50, invo
TOTAL :			6,600	6,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____