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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 18/04/2025 Voucher No: RV-0425-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0Ѣ,958	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0225-25, invo
2	10010051	Advance Tax Deducted (CSS)	347	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0225-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0225-25, invo
4	100100119	Jaag Broadcasting Systems (Pvt.) Limited	0	6,305	Receive Cheque no. Chq. from Jaag Broadcasting Systems (Pvt.) Limited against CSaS-0225-25, invo
TOTAL:				6,305	

Prepared By :	<u> Maha Waris Khan</u>	Approved By :	In Progress	Paid To :
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