

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/02/2022

Voucher No : RV-0222-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	31,857	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
2	10010051	Advance Tax Deducted (CSS)	1,407	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
4	1001001165	Shaheen Insurance Company Ltd	0	31,264	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0122-20, invo
TOTAL :			31,264	31,264	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_