

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2022

Voucher No : RV-0322-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,649	21,649	0	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
2	10010051	Advance Tax Deducted (CSS)	1,011	0	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
4	1001001165	Shaheen Insurance Company Ltd	0	25,660	Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo
TOTAL :			25,660	25,660	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____