

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/03/2022

Voucher No : RV-0322-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100133	Cash in Hand	7,900	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
4	1001001165	Shaheen Insurance Company Ltd	0	7,900	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0222-11,CSaS-0322-12, invo
TOTAL :			7,900	7,900	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____