

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/06/2022

Voucher No : RV-0622-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-013,380	13,380	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-32, invo
2	10010051	Advance Tax Deducted (CSS)	630	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-32, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-32, invo
4	1001001165	Shaheen Insurance Company Ltd	0	14,010	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-32, invo
TOTAL :			14,010	14,010	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____