

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/06/2022

Voucher No : RV-0622-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,062	5,062	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-20, invo
2	10010051	Advance Tax Deducted (CSS)	239	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-20, invo
4	1001001165	Shaheen Insurance Company Ltd	0	5,301	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0522-20, invo
TOTAL :			5,301	5,301	

Prepared By : Maha Waris Khan

Approved By : In Progress

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