

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/06/2022

Voucher No : RV-0622-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,153	0	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
2	10010051	Advance Tax Deducted (CSS)	149	0	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
4	1001001165	Shaheen Insurance Company Ltd	0	30,302	Receive Cheque no. Chq. No. 57070629 from Shaheen Insurance Company Ltd against CSaS-0422-59,CSaS-0522-4,CSaS-0522-7,CSaS-0522-8, invo
TOTAL :			30,302	30,302	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____