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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 19/07/2022 Voucher No: RV-0722-14

| S.# | A/c code   | Particulars                                  | Debit      | Credit | Narration   |
|-----|------------|--|------------|--------|---|
| 1   | 10010051   | Advance Tax Deducted (CSS)                   | 138        | 0      | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0622-31, invo |
| 2   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-02,934 | 0      | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0622-31, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 0          | 0      | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0622-31, invo |
| 4   | 1001001165 | Shaheen Insurance Company Ltd                | 0          | 3,072  | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0622-31, invo |
|     |            | TOTAL:                                       | 3,072      | 3,072  |   |

| Prepared By : | Maha Waris Khan | Approved By : | In Progress | Paid To : |  |
|---------------|-----------------|---------------|-------------|-----------|--|
|---------------|-----------------|---------------|-------------|-----------|--|