

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/08/2022

Voucher No : RV-0822-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010051	Advance Tax Deducted (CSS)	344	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,296		0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
3	50010021	Unregistered GST Expenses (Css)	9	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
4	1001001165	Shaheen Insurance Company Ltd	0	7,649	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0722-1, invo
TOTAL :			7,649	7,649	

Prepared By : Maha Waris Khan

Approved By : In Progress

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