

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/09/2022

Voucher No : RV-0922-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02	23,530	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0622-23,CSaS-0822-17,CSaS-0822-5, invo
2	10010051	Advance Tax Deducted (CSS)	1,115	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0622-23,CSaS-0822-17,CSaS-0822-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0622-23,CSaS-0822-17,CSaS-0822-5, invo
4	1001001165	Shaheen Insurance Company Ltd	0	24,645	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0622-23,CSaS-0822-17,CSaS-0822-5, invo
TOTAL :			24,645	24,645	

Prepared By : Maha Waris Khan

Approved By : In Progress

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