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Voucher No:





RV-0922-82

CSS Group Of Companies

Transaction Date: 08/09/2022

was founded in 2015 as a Supply Chain Management Company

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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310- 02 B,530	0	Receive Cheque no. Chq. Online from Shaheen Insurance

1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	0310- 02 8,530	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: