

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/10/2022

Voucher No : RV-1022-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	12,622	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0922-31,CSaS-1022-5, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0922-31,CSaS-1022-5, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0922-31,CSaS-1022-5, invo
4	1001001165	Shaheen Insurance Company Ltd	0	12,622	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0922-31,CSaS-1022-5, invo
TOTAL :			12,622	12,622	

Prepared By : Maha Waris Khan

Approved By : In Progress

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