

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/10/2022

Voucher No : RV-1022-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,897	17,897	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-34, invo
2	10010051	Advance Tax Deducted (CSS)	372	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-34, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-34, invo
4	1001001165	Shaheen Insurance Company Ltd	0	8,269	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-34, invo
TOTAL :			8,269	8,269	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____