

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/11/2022

Voucher No : RV-1122-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	0	15,795	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1122-15, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1122-15, invo
3	10010051	Advance Tax Deducted (CSS)	711	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1122-15, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,084	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1122-15, invo
TOTAL :			15,795	15,795	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____