

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/12/2022

Voucher No : RV-1222-64

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,449		0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-17, invo
2	10010051	Advance Tax Deducted (CSS)	351	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-17, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-17, invo
4	1001001165	Shaheen Insurance Company Ltd	0	7,800	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1222-17, invo
TOTAL :			7,800	7,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____