

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/01/2023

Voucher No : RV-0123-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,907	19,907	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-1,CSaS-0123-6, invo
2	10010051	Advance Tax Deducted (CSS)	938	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-1,CSaS-0123-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-1,CSaS-0123-6, invo
4	1001001165	Shaheen Insurance Company Ltd	0	20,845	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-1,CSaS-0123-6, invo
TOTAL :			20,845	20,845	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____