

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/12/2022

Voucher No : RV-1222-86

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,066	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
2	10010051	Advance Tax Deducted (CSS)	568	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
4	1001001165	Shaheen Insurance Company Ltd	0	12,634	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
TOTAL :			12,634	12,634	

Prepared By : Maha Waris Khan

Approved By : In Progress

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