

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2023

Voucher No : RV-0223-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,493		0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
2	10010051	Advance Tax Deducted (CSS)	2,097	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
4	1001001165	Shaheen Insurance Company Ltd	0	46,590	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0123-27,CSaS-0123-37,CSaS-0123-39,CSaS-0223-4, invo
TOTAL :			46,590	46,590	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____