

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 29/03/2023

Voucher No : RV-0323-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,344		0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
2	10010051	Advance Tax Deducted (CSS)	676	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
4	1001001165	Shaheen Insurance Company Ltd	0	15,020	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0323-7, invo
TOTAL :			15,020	15,020	

Prepared By : Maha Waris Khan

Approved By : In Progress

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