

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/05/2023

Voucher No : RV-0523-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,599	15,599	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0423-11,CSaS-0423-12, invo
2	10010051	Advance Tax Deducted (CSS)	735	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0423-11,CSaS-0423-12, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0423-11,CSaS-0423-12, invo
4	1001001165	Shaheen Insurance Company Ltd	0	16,334	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0423-11,CSaS-0423-12, invo
TOTAL :			16,334	16,334	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____