

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/05/2023

Voucher No : RV-0523-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 017 ,763		0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
2	10010051	Advance Tax Deducted (CSS)	837	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
4	1001001165	Shaheen Insurance Company Ltd	0	18,600	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-1, invo
TOTAL :			18,600	18,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____