

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/06/2023

Voucher No : RV-0623-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,801	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0623-20, invo
2	10010051	Advance Tax Deducted (CSS)	509	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0623-20, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0623-20, invo
4	1001001165	Shaheen Insurance Company Ltd	0	11,310	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0623-20, invo
TOTAL :			11,310	11,310	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____