

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/10/2023

Voucher No : RV-1023-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,505	19,505	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0923-27,CSaS-0923-48,CSaS-1023-6, invo
2	10010051	Advance Tax Deducted (CSS)	1,135	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0923-27,CSaS-0923-48,CSaS-1023-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0923-27,CSaS-0923-48,CSaS-1023-6, invo
4	1001001165	Shaheen Insurance Company Ltd	0	20,640	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0923-27,CSaS-0923-48,CSaS-1023-6, invo
TOTAL :			20,640	20,640	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____