

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/11/2023

Voucher No : RV-1123-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,930	19,930	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
2	10010051	Advance Tax Deducted (CSS)	1,160	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
4	1001001165	Shaheen Insurance Company Ltd	0	21,090	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-1023-31,CSaS-1023-45, invo
TOTAL :			21,090	21,090	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____