

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/12/2023

Voucher No : RV-1223-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,626	18,626	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24, invo
2	10010051	Advance Tax Deducted (CSS)	1,084	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24, invo
4	1001001165	Shaheen Insurance Company Ltd	0	19,710	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0823-31,CSaS-0923-6,CSaS-1223-24, invo
TOTAL :			19,710	19,710	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____