

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 30/05/2024

Voucher No : RV-0524-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	800	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
3	50010021	Unregistered GST Expenses (Ccs)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
4	1001001165	Shaheen Insurance Company Ltd	0	800	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0524-55, invo
TOTAL :			800	800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_