

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2022

Voucher No : RV-0322-8

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|---|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,649 | 21,649 | 0 | Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,011 | 0 | Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo |
| 4 | 1001001165 | Shaheen Insurance Company Ltd | 0 | 25,660 | Receive Cheque no. Chq. No. 52544035 from Shaheen Insurance Company Ltd against CSaS-0222-2,CSaS-0222-7, invo |
| TOTAL : | | | 25,660 | 25,660 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____