

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/04/2022

Voucher No : RV-0422-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,630	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55, invo
4	1001001165	Shaheen Insurance Company Ltd	0	6,630	Receive Cheque no. Chq. Cash AH from Shaheen Insurance Company Ltd against CSaS-0322-41,CSaS-0322-54,CSaS-0322-55, invo
TOTAL :			6,630	6,630	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____