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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 08/09/2022

Voucher No : <u>RV-0922-90</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310-01 0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0422-38,CSaS-0622-10,CSaS-0622-9,CSaS-0722-23, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0422-38,CSaS-0622-10,CSaS-0622-9,CSaS-0722-23, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0422-38,CSaS-0622-10,CSaS-0622-9,CSaS-0722-23, invo
4	1001001165	Shaheen Insurance Company Ltd	0	0	Receive Cheque no. Chq. Online from Shaheen Insurance Company Ltd against CSaS-0422-38,CSaS-0622-10,CSaS-0622-9,CSaS-0722-23, invo
1	TOTAL : 0				

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :