

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/11/2022

Voucher No : RV-1122-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001165	Shaheen Insurance Company Ltd	0	7,100	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-49, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-49, invo
3	10010051	Advance Tax Deducted (CSS)	320	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-49, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,780		0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1022-49, invo
TOTAL :			7,100	7,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____