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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/12/2022</u>

Voucher No : <u>RV-1222-86</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	12,066	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
2	10010051	Advance Tax Deducted (CSS)	568	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
4	1001001165	Shaheen Insurance Company Ltd	0	12,634	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0822-50, invo
TOTAL :				12,634	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :