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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 07/06/2023

Voucher No : <u>RV-0623-61</u>

| S.# | A/c code   | Particulars                                  | Debit       | Credit | Narration   |
|-----|------------|--|-------------|--------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-012,262 | 0      | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-47, invo |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 578         | 0      | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-47, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 0           | 0      | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-47, invo |
| 4   | 1001001165 | Shaheen Insurance Company Ltd                | 0           | 12,840 | Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0523-47, invo |
|     |            | TOTAL :                                      | 12,840      | 12,840 |   |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :