

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/09/2023

Voucher No : RV-0923-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,243	21,243	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0823-18, invo
2	10010051	Advance Tax Deducted (CSS)	1,236	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0823-18, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0823-18, invo
4	1001001165	Shaheen Insurance Company Ltd	0	22,479	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-0823-18, invo
TOTAL :			22,479	22,479	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____