

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2024

Voucher No : RV-0824-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	19,382	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1223-39, invo
2	10010051	Advance Tax Deducted (CSS)	1,128	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1223-39, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1223-39, invo
4	1001001165	Shaheen Insurance Company Ltd	0	20,510	Receive Cheque no. Chq. from Shaheen Insurance Company Ltd against CSaS-1223-39, invo
TOTAL :			20,510	20,510	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____