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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 02/08/2021 Voucher No: RV-0821-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-011,564	0	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-27, invo
2	10010051	Advance Tax Deducted (CSS)	78	0	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-27, invo
3	50010021	Unregistered GST Expenses (Css)	86	0	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-27, invo
4	1001001130	IGI General Insurance Limited	0	1,728	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-27, invo
TOTAL:			1,728	1,728	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress