

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/08/2021

Voucher No : RV-0821-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,353	0	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-36, invo
2	10010051	Advance Tax Deducted (CSS)	515	0	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-36, invo
3	50010021	Unregistered GST Expenses (Css)	572	0	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-36, invo
4	1001001130	IGI General Insurance Limited	0	11,440	Receive Cheque no. Chq. from IGI General Insurance Limited against CSaS-0421-36, invo
TOTAL :			11,440	11,440	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____