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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. 0027-0081-000	310-010,353	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: Approved By: Paid To: Maha Waris Khan In Progress