

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 : _____