

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 30/04/2024

Voucher No : RV-0424-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-0B,000		0	Receive Cheque no. Chq. Online from IGI Life Insurance against CSaS-0122-40,CSaS-0122-41, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Online from IGI Life Insurance against CSaS-0122-40,CSaS-0122-41, invo
3	50010021	Unregistered GST Expenses (Csa)	0	0	Receive Cheque no. Chq. Online from IGI Life Insurance against CSaS-0122-40,CSaS-0122-41, invo
4	1001001167	IGI Life Insurance	0	3,000	Receive Cheque no. Chq. Online from IGI Life Insurance against CSaS-0122-40,CSaS-0122-41, invo
<b>TOTAL :</b>			<b>3,000</b>	<b>3,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_