

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/09/2021

Voucher No : RV-0921-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,787		0	Receive Cheque no. Chq. No. 00190932 from IGI Finex Securities Limited against CSaS-0421-25,CSaS-0421-34,CSaS-0421-35,CSaS-0421-45, invo
2	10010051	Advance Tax Deducted (CSS)	336	0	Receive Cheque no. Chq. No. 00190932 from IGI Finex Securities Limited against CSaS-0421-25,CSaS-0421-34,CSaS-0421-35,CSaS-0421-45, invo
3	50010021	Unregistered GST Expenses (Css)	375	0	Receive Cheque no. Chq. No. 00190932 from IGI Finex Securities Limited against CSaS-0421-25,CSaS-0421-34,CSaS-0421-35,CSaS-0421-45, invo
4	1001001126	IGI Finex Securities Limited	0	7,498	Receive Cheque no. Chq. No. 00190932 from IGI Finex Securities Limited against CSaS-0421-25,CSaS-0421-34,CSaS-0421-35,CSaS-0421-45, invo
TOTAL :			7,498	7,498	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____