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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|-------|---------------|------|------|
| Recei | nt v          | חווכ | nar  |
| NECE  | $\rho\iota$ v | Out  | 1161 |

Transaction Date: 20/01/2023 Voucher No: RV-0123-69

| S.#    | A/c code   | Particulars                                  | Debit       | Credit | Narration   |
|--------|------------|--|-------------|--------|---|
| 1      | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-000,000 | 0      | Receive Cheque no. Chq. Cash AH from IGI General Insurance Limited against CSaS-0122-16,CSaS-0122-17,CSaS-0222-10, invo |
| 2      | 10010051   | Advance Tax Deducted (CSS)                   | 0           | 0      | Receive Cheque no. Chq. Cash AH from IGI General Insurance Limited against CSaS-0122-16,CSaS-0122-17,CSaS-0222-10, invo |
| 3      | 50010021   | Unregistered GST Expenses (Css)              | 0           | 0      | Receive Cheque no. Chq. Cash AH from IGI General Insurance Limited against CSaS-0122-16,CSaS-0122-17,CSaS-0222-10, invo |
| 4      | 1001001130 | IGI General Insurance Limited                | 0           | 30,000 | Receive Cheque no. Chq. Cash AH from IGI General Insurance Limited against CSaS-0122-16,CSaS-0122-17,CSaS-0222-10, invo |
| TOTAL: |            |  | 30,000      | 30,000 |   |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress