

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

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. 0027-0081-000310-00	30,000	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 (Csa)	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____