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RV-0623-68

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : <u>24/06/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-02
					22-48, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-02
					22-48, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-02
					22-48, invo
4	1001001126	IGI Finex Securities Limited	0	10,000	Receive Cheque no. Chq. Cash AH from IGI Finex Securities Limited against CSaS-0122-14,CSaS-0122-15,CSaS-0122-19,CSaS-0222-47,CSaS-02
					22-48, invo
TOTAL: 10,000 10,000					

Prepared By : <u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :