

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 08/08/2023

Voucher No : RV-0823-13

| S.#     | A/c code   | Particulars                                            | Debit | Credit | Narration                                                                                  |
|---------|------------|--------------------------------------------------------|-------|--------|--------------------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 724 |       | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd.<br>against CSaS-0523-42, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                             | 36    | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd.<br>against CSaS-0523-42, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                        | 40    | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd.<br>against CSaS-0523-42, invo |
| 4       | 1001001174 | Jubilee Life Insurance Co. Ltd.                        | 0     | 800    | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd.<br>against CSaS-0523-42, invo |
| TOTAL : |            |                                                        | 800   | 800    |                                                                                            |

Prepared By : Maha Waris Khan

Approved By : In Progress

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