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## **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. 0027-0081-000	310-01 724	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0523-42, invo
2	10010051	Advance Tax Deducted (CSS)	36	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0523-42, invo
3	50010021	Unregistered GST Expenses (Css)	40	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0523-42, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	800	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0523-42, invo
TOTAL :			800	800	

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