

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/12/2023

Voucher No : RV-1223-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	44,410	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1023-50, invo
2	10010054	Advance Tax Deducted (Tcss)	3,356	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1023-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1023-50, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	47,766	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1023-50, invo
TOTAL :			47,766	47,766	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____