

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/12/2023

Voucher No : RV-1223-7

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

Prepared By : Maha Waris Khan

Approved By : In Progress

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