

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 20/12/2023

Voucher No : RV-1223-36

| S.#     | A/c code   | Particulars                                             | Debit  | Credit | Narration                                                                                |
|---------|------------|---------------------------------------------------------|--------|--------|------------------------------------------------------------------------------------------|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL50271865003,82201 | 18,868 | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo |
| 2       | 10010054   | Advance Tax Deducted (Tcss)                             | 1,045  | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo |
| 3       | 500100217  | Unregistered GST Expenses (Tcss)                        | 0      | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo |
| 4       | 1001001174 | Jubilee Life Insurance Co. Ltd.                         | 0      | 14,868 | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo |
| TOTAL : |            |                                                         | 14,868 | 14,868 |                                                                                          |

Prepared By : Maha Waris Khan

Approved By : In Progress

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