

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/02/2024

Voucher No : RV-0224-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865003,88701	184,006	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0124-31, invo
2	10010054	Advance Tax Deducted (Tcss)	10,120	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0124-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0124-31, invo
4	1001001295	Pak-Qatar Family Takaful Ltd.	0	184,006	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0124-31, invo
TOTAL :			184,006	184,006	

Prepared By : Maha Waris Khan

Approved By : In Progress

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