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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/02/2024</u>

Voucher No : <u>RV-0224-14</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0103,8816 0	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :