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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-0224-15</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>23,258</b> 0	1 0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0124-28, invo
2	10010054	Advance Tax Deducted (Tcss)	1,355	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0124-28, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0124-28, invo
4		Pak Qatar General Takaful Ltd.	0	24,633	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0124-28, invo
		TOTAL :	24,633	24,633	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :