

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 14/02/2024

Voucher No : RV-0224-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865023,27801	0	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 : Maha Waris Khan

Approved By : In Progress

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