

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/05/2024

Voucher No : RV-0524-20

| S.#     | A/c code   | Particulars                                             | Debit  | Credit | Narration                                                                               |
|---------|------------|---------------------------------------------------------|--------|--------|-----------------------------------------------------------------------------------------|
| 1       | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,265 | 15,265 | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0424-31, invo |
| 2       | 10010051   | Advance Tax Deducted (CSS)                              | 385    | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0424-31, invo |
| 3       | 50010021   | Unregistered GST Expenses (Css)                         | 350    | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0424-31, invo |
| 4       | 1001001174 | Jubilee Life Insurance Co. Ltd.                         | 0      | 7,000  | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0424-31, invo |
| TOTAL : |            |                                                         | 7,000  | 7,000  |                                                                                         |

Prepared By : Maha Waris Khan

Approved By : In Progress

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