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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 07/06/2024

Voucher No : <u>RV-0624-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 <b>063,7427</b> 0	1 0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
2	10010054	Advance Tax Deducted (Tcss)	10,206	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
3	500100217	Unregistered GST Expenses (Tcss)	9,278	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
4	1001001295	Pak-Qatar Family Takaful Ltd.	0	182,911	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0324-50, invo
TOTAL : 18				182,911	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :