

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 07/06/2024

Voucher No : RV-0624-33

| S.#     | A/c code   | Particulars                                           | Debit   | Credit  | Narration                                                                              |
|---------|------------|-------------------------------------------------------|---------|---------|----------------------------------------------------------------------------------------|
| 1       | 10010033   | BANK Al Habib Saving TCSS a/c PK86BAHL50271865063,727 | 182,911 | 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 : |            |                                                       | 182,911 | 182,911 |                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

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