

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 : _____