

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/07/2024

Voucher No : RV-0724-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650013521	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
2	10010054	Advance Tax Deducted (Tcss)	3,525	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
4		Pak Qatar General Takaful Ltd.	0	64,086	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0524-6, invo
TOTAL :			64,086	64,086	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____