

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/09/2024

Voucher No : RV-0924-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865281,99801	281,998	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
2	10010054	Advance Tax Deducted (Tcss)	16,682	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
3	500100217	Unregistered GST Expenses (Tcss)	4,627	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	303,307	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0824-104, invo
TOTAL :			303,307	303,307	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____