



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

Transaction Date : 27/11/2024

Voucher No : RV-1124-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-07	37,624	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1024-36, invo
2	10010051	Advance Tax Deducted (CSS)	2,312	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1024-36, invo
3	50010021	Unregistered GST Expenses (Css)	2,102	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1024-36, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	42,038	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1024-36, invo
TOTAL :			42,038	42,038	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :