

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/12/2024

Voucher No : RV-1224-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,612	21,612	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1124-27, invo
2	10010051	Advance Tax Deducted (CSS)	1,513	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1124-27, invo
3	50010021	Unregistered GST Expenses (Css)	1,375	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1124-27, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	27,500	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-1124-27, invo
TOTAL :			27,500	27,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

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