

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2025

Voucher No : RV-0225-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865008175801	1865008.75801	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
2	10010054	Advance Tax Deducted (Tcss)	515	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
3	500100217	Unregistered GST Expenses (Tcss)	143	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	9,363	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-59, invo
TOTAL :			9,363	9,363	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____