

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/12/2023

Voucher No : RV-1223-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500382201	14,868	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo
2	10010054	Advance Tax Deducted (Tcss)	1,045	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	14,868	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1123-60, invo
TOTAL :			14,868	14,868	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____