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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2024

Voucher No : <u>RV-0224-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-02,399	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-2, invo
2	10010051	Advance Tax Deducted (CSS)	147	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-2, invo
3	50010021	Unregistered GST Expenses (Css)	134	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-2, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	2,680	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-2, invo
		TOTAL :	2,680	2,680	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :