

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/02/2024

Voucher No : RV-0224-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02B,591	26,591	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-37, invo
2	10010051	Advance Tax Deducted (CSS)	1,450	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-37, invo
3	50010021	Unregistered GST Expenses (Css)	1,318	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-37, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	26,359	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-37, invo
TOTAL :			26,359	26,359	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____