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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-0224-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>02</b> 8,591	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 :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :