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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 16/02/2024 Voucher No: RV-0224-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,471	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-40, invo
2	10010051	Advance Tax Deducted (CSS)	644	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-40, invo
3	50010021	Unregistered GST Expenses (Css)	585	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-40, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	11,700	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0124-40, invo
		TOTAL:	11,700	11,700	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress