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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/03/2024

Voucher No : <u>RV-0324-66</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 0101,13573 0	1 0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0224-12, invo
2	10010054	Advance Tax Deducted (Tcss)	10,680	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0224-12, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0224-12, invo
4	1001001295	Pak-Qatar Family Takaful Ltd.	0	188,253	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0224-12, invo
		TOTAL :	188,253	188,253	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :