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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 08/05/2024

Voucher No : <u>RV-0524-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186505011,991.80	1 0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
2	10010054	Advance Tax Deducted (Tcss)	3,022	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
4		Pak Qatar General Takaful Ltd.	0	54,940	Receive Cheque no. Chq. from Pak Qatar General Takaful Ltd. against TCSAS-0324-14, invo
		TOTAL :	54,940	54,940	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :