

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 24/05/2024

Voucher No : RV-0524-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,098	11,098	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0524-2, invo
2	10010051	Advance Tax Deducted (CSS)	682	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0524-2, invo
3	50010021	Unregistered GST Expenses (Css)	620	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0524-2, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	12,400	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0524-2, invo
<b>TOTAL :</b>			<b>12,400</b>	<b>12,400</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_