

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/07/2024

Voucher No : RV-0724-12

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|---|---------------|---------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01B,693 | 15,693 | 0 | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-20, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 842 | 0 | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-20, invo |
| 3 | 50010021 | Unregistered GST Expenses (Csa) | 765 | 0 | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-20, invo |
| 4 | 1001001174 | Jubilee Life Insurance Co. Ltd. | 0 | 15,300 | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-20, invo |
| TOTAL : | | | 15,300 | 15,300 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____