

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 09/07/2024

Voucher No : RV-0724-14

| S.#            | A/c code   | Particulars  | Debit         | Credit        | Narration   |
|----------------|------------|--|---------------|---------------|---|
| 1              | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,834 | 12,834        | 0             | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-23, invo |
| 2              | 10010051   | Advance Tax Deducted (CSS)                             | 789           | 0             | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-23, invo |
| 3              | 50010021   | Unregistered GST Expenses (Css)                        | 717           | 0             | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-23, invo |
| 4              | 1001001174 | Jubilee Life Insurance Co. Ltd.                        | 0             | 14,340        | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0624-23, invo |
| <b>TOTAL :</b> |            |  | <b>14,340</b> | <b>14,340</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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