## Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

Daga	m+ 1	10110	h 0 10
Recei	IDL V	'Ouc	ner

Transaction Date: 30/07/2024 Voucher No: RV-0724-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010011,246	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-1, invo
2	10010051	Advance Tax Deducted (CSS)	254	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-1, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	101,500	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-1, invo
		TOTAL:	101,500	101,500	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress