## 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

## **Receipt Voucher**

Transaction Date: 21/08/2024 Voucher No: RV-0824-29

| S.# | A/c code   | Particulars                                  | Debit                | Credit | Narration   |
|-----|------------|--|----------------------|--------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310- <b>022</b> ,536 | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-27, invo |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 1,385                | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-27, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 1,259                | 0      | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-27, invo |
| 4   | 1001001174 | Jubilee Life Insurance Co. Ltd.              | 0                    | 25,180 | Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0724-27, invo |
|     |            | TOTAL:                                       | 25,180               | 25,180 |   |

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