

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/12/2024

Voucher No : RV-1224-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,368	8,368	0	Receive Cheque no. Chq. No. 1384763991 from Jubilee Life Insurance Co. Ltd. against CSaS-1123-32,CSaS-1224-6, invo
2	10010051	Advance Tax Deducted (CSS)	514	0	Receive Cheque no. Chq. No. 1384763991 from Jubilee Life Insurance Co. Ltd. against CSaS-1123-32,CSaS-1224-6, invo
3	50010021	Unregistered GST Expenses (Css)	468	0	Receive Cheque no. Chq. No. 1384763991 from Jubilee Life Insurance Co. Ltd. against CSaS-1123-32,CSaS-1224-6, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	9,350	Receive Cheque no. Chq. No. 1384763991 from Jubilee Life Insurance Co. Ltd. against CSaS-1123-32,CSaS-1224-6, invo
TOTAL :			9,350	9,350	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____