

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/02/2025

Voucher No : RV-0225-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-07,604	17,604	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1224-84, invo
2	10010054	Advance Tax Deducted (Tcss)	467	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1224-84, invo
3	500100217	Unregistered GST Expenses (Tcss)	425	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1224-84, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	8,496	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-1224-84, invo
TOTAL :			8,496	8,496	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____