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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. 0027-0081-000 | 310-017,604 | 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: Approved By: Paid To: Maha Waris Khan In Progress