

## 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 : 07/02/2025

Voucher No : <u>RV-0225-4</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	186500 <b>3,7452</b> 0:	1 0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-9, invo
2	10010054	Advance Tax Deducted (Tcss)	210	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	191	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-9, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	3,823	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-9, invo
		TOTAL :	3,823	3,823	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :