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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 18/03/2025 Voucher No: RV-0325-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>03,887</b> 01	L 0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-7, invo
2	10010054	Advance Tax Deducted (Tcss)	2,596	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-7, invo
3	500100217	Unregistered GST Expenses (Tcss)	720	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-7, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	47,200	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against TCSAS-0125-7, invo
		TOTAL:	47,200	47,200	

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