

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 21/05/2025

Voucher No : RV-0525-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	4,081	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0425-44, invo
2	10010051	Advance Tax Deducted (CSS)	251	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0425-44, invo
3	50010021	Unregistered GST Expenses (Css)	228	0	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0425-44, invo
4	1001001174	Jubilee Life Insurance Co. Ltd.	0	4,560	Receive Cheque no. Chq. from Jubilee Life Insurance Co. Ltd. against CSaS-0425-44, invo
TOTAL :			4,560	4,560	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_