

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/05/2025

Voucher No : RV-0525-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	35,239	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0425-14, invo
2	10010054	Advance Tax Deducted (Tcss)	2,109	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0425-14, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0425-14, invo
4	1001001295	Pak-Qatar Family Takaful Ltd.	0	38,348	Receive Cheque no. Chq. from Pak-Qatar Family Takaful Ltd. against TCSAS-0425-14, invo
TOTAL :			38,348	38,348	

Prepared By : Maha Waris Khan

Approved By : In Progress

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