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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/08/2021</u>

Voucher No : <u>RV-0821-41</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	1,320	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0920-12, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0920-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0920-12, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited O	1,320	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0920-12, invo
TOTAL : 1,3				1,320	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :