

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/05/2020

Voucher No : RV-0520-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,878	15,878	0	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
2	10010051	Advance Tax Deducted (CSS)	342	0	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
3	50010021	Unregistered GST Expenses (Css)	380	0	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	7,600	Receive Cheque no. Chq. 17801171 from Pak Kuwait against invoice no. Cinv-0320-11
TOTAL :			7,600	7,600	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____