

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/10/2022

Voucher No : RV-1022-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	39,107	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1022-13, invo
2	10010054	Advance Tax Deducted (Tcss)	1,843	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1022-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1022-13, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	40,950	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1022-13, invo
TOTAL :			40,950	40,950	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____