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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>18/10/2022</u>

Voucher No : <u>RV-1022-20</u>

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.) Lin	nited 0	40,950	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1022-13, invo
TOTAL : 40				40,950	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :