

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/12/2022

Voucher No : RV-1222-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,878	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
2	10010054	Advance Tax Deducted (Tcss)	842	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	18,720	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
TOTAL :			18,720	18,720	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____