

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/02/2023

Voucher No : RV-0223-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010054	Advance Tax Deducted (Tcss)	1,643	0	Receive Cheque no. Chq. No. 11703885 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-28,TCSAS-0223-32, invo
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	34,858	0	Receive Cheque no. Chq. No. 11703885 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-28,TCSAS-0223-32, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11703885 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-28,TCSAS-0223-32, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	36,501	Receive Cheque no. Chq. No. 11703885 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0223-28,TCSAS-0223-32, invo
TOTAL :			36,501	36,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____