

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/08/2023

Voucher No : RV-0823-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,562	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0823-44, invo
2	10010054	Advance Tax Deducted (Tcss)	1,196	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0823-44, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0823-44, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	21,758	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0823-44, invo
TOTAL :			21,758	21,758	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____