

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/09/2020

Voucher No : RV-0920-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100127	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,205	17,205	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo
2	10010051	Advance Tax Deducted (CSS)	1,695	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo
3	50010021	Unregistered GST Expenses (Css)	1,882	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	50,782	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo
TOTAL :			50,782	50,782	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____