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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/04/2024

Voucher No : <u>RV-0424-1</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 66,9576 02	1 0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0324-3, invo
2	10010054	Advance Tax Deducted (Tcss)	3,894	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0324-3, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0324-3, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited O	70,800	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0324-3, invo
TOTAL : 70,80				70,800	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :