

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 02/04/2024

Voucher No : RV-0424-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500125701	186,500.00	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.) Limited	0	70,800	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0324-3, invo
TOTAL :			70,800	70,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_