

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/11/2024

Voucher No : RV-1124-31

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|---------------|--------|--|
| 1 | 10010033 | BANK Al Habib Saving TCSS a/c PK86BAHL50271865001705301 | 1865001705301 | 0 | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1124-20, invo |
| 2 | 10010054 | Advance Tax Deducted (Tcss) | 990 | 0 | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1124-20, invo |
| 3 | 500100217 | Unregistered GST Expenses (Tcss) | 0 | 0 | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1124-20, invo |
| 4 | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Limited | 0 | 17,995 | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1124-20, invo |
| TOTAL : | | | 17,995 | 17,995 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____