

## 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 : \_\_\_\_\_