

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 18/02/2020

Voucher No : RV-0220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,289	0	0	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
2	10010051	Advance Tax Deducted (CSS)	1,059	0	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
3	50010021	Unregistered GST Expenses (Css)	1,176	0	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	23,524	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
TOTAL :			23,524	23,524	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____