

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/02/2025

Voucher No : RV-0225-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500117201	1865001.17201	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0225-25, invo
2	10010054	Advance Tax Deducted (Tcss)	1,814	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0225-25, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0225-25, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	32,986	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0225-25, invo
TOTAL :			32,986	32,986	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____