

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/02/2020

Voucher No : RV-0220-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,961	18,961	0	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
2	10010051	Advance Tax Deducted (CSS)	943	0	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
3	50010021	Unregistered GST Expenses (Css)	1,048	0	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	20,952	Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22)
TOTAL :			20,952	20,952	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____