

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/03/2020

Voucher No : RV-0320-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	13,093	0	Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Sinv-0220-25
2	50010021	Unregistered GST Expenses (Css)	617	0	Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Sinv-0220-25
3	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	13,710	Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Sinv-0220-25
TOTAL :			13,710	13,710	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____