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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 24/03/2020

Voucher No : <u>RV-0320-35</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	9310- <b>01</b> 5,077	0	Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Cinv-0320-01 and Cinv-0320-10
2	10010051	Advance Tax Deducted (CSS)	750		Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Cinv-0320-01 and Cinv-0320-10
3	50010021	Unregistered GST Expenses (Css)	833	0	Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Cinv-0320-01 and Cinv-0320-10
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	16,660	Receive Cheque no. Chq. 17801111 from Pak Kuwait against invoice no. Cinv-0320-01 and Cinv-0320-10
TOTAL : 16,660				16,660	

Prepared By :

Mubeen Tahir

Approved By :

In Progress

Paid To :