

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/03/2020

Voucher No : RV-0320-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,077	15,077	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.) Limited	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 : _____