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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 06/12/2022

Voucher No : <u>RV-1222-9</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	17,878	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
2	10010054	Advance Tax Deducted (Tcss)	842	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	18,720	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-1122-31, invo
TOTAL : 1				18,720	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :