

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 28/07/2020

Voucher No : RV-0720-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,281	18,281	0	Receive Cheque no. Chq. 17801337 from Pak Kuwait against invoice no. Cinv-0520-05 and 0620-08
2	10010051	Advance Tax Deducted (CSS)	909	0	Receive Cheque no. Chq. 17801337 from Pak Kuwait against invoice no. Cinv-0520-05 and 0620-08
3	50010021	Unregistered GST Expenses (Css)	1,010	0	Receive Cheque no. Chq. 17801337 from Pak Kuwait against invoice no. Cinv-0520-05 and 0620-08
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	20,200	Receive Cheque no. Chq. 17801337 from Pak Kuwait against invoice no. Cinv-0520-05 and 0620-08
<b>TOTAL :</b>			<b>20,200</b>	<b>20,200</b>	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : \_\_\_\_\_