

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/07/2020

Voucher No : RV-0720-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,810	0	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
2	10010051	Advance Tax Deducted (CSS)	110	0	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
3	50010021	Unregistered GST Expenses (Css)	92	0	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	2,012	Receive Balance Cheque no. Chq. 178001179 from Pak Kuwait Investement against Invoice no. Cinv-1119-13
TOTAL :			2,012	2,012	

Prepared By : Mubeen Tahir

Approved By : In Progress

Paid To : _____