

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/08/2020

Voucher No : RV-0820-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,018	15,018	0	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
2	10010051	Advance Tax Deducted (CSS)	797	0	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
3	50010021	Unregistered GST Expenses (Css)	885	0	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	17,700	Receive Balance Cheque no. Chq. 17801375 from Pak Kuwait against Invoice no. Csas-0720-16
TOTAL :			17,700	17,700	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____