

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 07/06/2023

Voucher No : RV-0623-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	26,144	0	Receive Cheque no. Chq. No. 11704389 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0523-26,TCSAS-0523-33, invo
2	10010054	Advance Tax Deducted (Tcss)	1,232	0	Receive Cheque no. Chq. No. 11704389 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0523-26,TCSAS-0523-33, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 11704389 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0523-26,TCSAS-0523-33, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	27,376	Receive Cheque no. Chq. No. 11704389 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0523-26,TCSAS-0523-33, invo
<b>TOTAL :</b>			<b>27,376</b>	<b>27,376</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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