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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/06/2023

Voucher No : <u>RV-0623-5</u>

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.) Lin	nited O	27,376	Receive Cheque no. Chq. No. 11704389 from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0523-26,TCSAS-0523-33, invo
		TOTAL :	27,376	27,376	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :