

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 09/09/2020

Voucher No : RV-0920-7

| S.#            | A/c code  | Particulars  | Debit         | Credit        | Narration   |
|----------------|-----------|--|---------------|---------------|---|
| 1              | 100100127 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>017</del> ,205 |               | 0             | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo |
| 2              | 10010051  | Advance Tax Deducted (CSS)   | 1,695         | 0             | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo |
| 3              | 50010021  | Unregistered GST Expenses (Css)                                      | 1,882         | 0             | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo |
| 4              | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Limited                    | 0             | 50,782        | Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against CSaS-0820-17, invo |
| <b>TOTAL :</b> |           |  | <b>50,782</b> | <b>50,782</b> |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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