

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- 017 205 | | 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 |
| TOTAL : | | | 50,782 | 50,782 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____