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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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|-------|---------------|------|------|
| Recei | nt v          | חווכ | nar  |
| NECE  | $\rho\iota$ v | Out  | 1161 |

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. 0027-0081-000  | 310-947,205 | 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.) Lin | nited 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: Approved By: Paid To: Maha Waris Khan In Progress