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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>11/03/2024</u>

Voucher No : <u>RV-0324-10</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>291,71912</b> 01	1 0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0224-79, invo
2	10010054	Advance Tax Deducted (Tcss)	1,694	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0224-79, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0224-79, invo
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited O	30,804	Receive Cheque no. Chq. from Pakistan Kuwait Investment Company (Pvt.) Limited against TCSAS-0224-79, invo
TOTAL : 30,804				30,804	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :