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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 18/02/2020 Voucher No: RV-0220-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 021 ,289	0	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
2	10010051	Advance Tax Deducted (CSS)	1,059	0	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
3	50010021	Unregistered GST Expenses (Css)	1,176	0	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Lin	nited 0	23,524	Receive Balance Cheque no. Chq. 17800964 from Pak Kuwait Investement against Invoice no. Cinv-0120-20 and 0220-2 and 0220-7
TOTAL: 23,				23,524	

Prepared By: Approved By: Maha Waris Khan **Approved** Paid To: