

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/02/2020

Voucher No : RV-0220-6

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|---|---------------|---------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,961 | 18,961 | 0 | Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22) |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 943 | 0 | Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22) |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 1,048 | 0 | Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22) |
| 4 | 100100124 | Pakistan Kuwait Investment Company (Pvt.) Limited | 0 | 20,952 | Receive Balance Cheque no. Chq. 17800900 from Pak Kuwait Investement against Invoice no. Cinv-0120-18 (S-22) |
| TOTAL : | | | 20,952 | 20,952 | |

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____