

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/01/2020

Voucher No : RV-0120-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,471	25,471	0	Receive Balance Cheque no. Chq. 17800788 from Pak Kuwait Investement against Invoice no. Cinv-1219-18
2	10010051	Advance Tax Deducted (CSS)	1,316	0	Receive Balance Cheque no. Chq. 17800788 from Pak Kuwait Investement against Invoice no. Cinv-1219-18
3	50010021	Unregistered GST Expenses (Css)	1,463	0	Receive Balance Cheque no. Chq. 17800788 from Pak Kuwait Investement against Invoice no. Cinv-1219-18
4	100100124	Pakistan Kuwait Investment Company (Pvt.) Limited	0	29,250	Receive Balance Cheque no. Chq. 17800788 from Pak Kuwait Investement against Invoice no. Cinv-1219-18
TOTAL :			29,250	29,250	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____