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## **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. 0027-0081-000	310- <b>02</b> 6,471	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.) Lin	nited 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: Approved By: Paid To: Maha Waris Khan In Progress