

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/10/2021

Voucher No : RV-1021-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00,503	0	0	Receive Cheque no. Chq. No. 1370345143 from PAIR Investment Co.Ltd against CSaS-0921-19,CSaS-0921-28, invo
2	10010051	Advance Tax Deducted (CSS)	4,264	0	Receive Cheque no. Chq. No. 1370345143 from PAIR Investment Co.Ltd against CSaS-0921-19,CSaS-0921-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1370345143 from PAIR Investment Co.Ltd against CSaS-0921-19,CSaS-0921-28, invo
4	100100111	PAIR Investment Co.Ltd	0	94,767	Receive Cheque no. Chq. No. 1370345143 from PAIR Investment Co.Ltd against CSaS-0921-19,CSaS-0921-28, invo
TOTAL :			94,767	94,767	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____