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CSS Group Of Companies
was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/09/2020 Voucher No : RV-0920-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	66,499	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0720-36, invo
2	10010051	Advance Tax Deducted (CSS)	3,133	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0720-36, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0720-36, invo
4	100100111	PAIR Investment Co.Ltd	0	69,632	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0720-36, invo
		TOTAL :	69,632	69,632	

Prepared By : Maha Waris Khan Approved By : In Progress Paid To : _____