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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. 0027-0081-000310-66 | 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 : _____