

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/12/2020

Voucher No : RV-1220-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- 011 ,299	81,299	0	Receive Cheque no. Chq. No. 1366264249 from PAIR Investment Co.Ltd against CSaS-1020-24,CSaS-1020-45,CSaS-1120-10, invo
2	10010051	Advance Tax Deducted (CSS)	3,831	0	Receive Cheque no. Chq. No. 1366264249 from PAIR Investment Co.Ltd against CSaS-1020-24,CSaS-1020-45,CSaS-1120-10, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1366264249 from PAIR Investment Co.Ltd against CSaS-1020-24,CSaS-1020-45,CSaS-1120-10, invo
4	100100111	PAIR Investment Co.Ltd	0	85,130	Receive Cheque no. Chq. No. 1366264249 from PAIR Investment Co.Ltd against CSaS-1020-24,CSaS-1020-45,CSaS-1120-10, invo
TOTAL :			85,130	85,130	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____