

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 : _____