

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/02/2021

Voucher No : RV-0221-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-000721	60,721	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0121-12, invo
2	10010051	Advance Tax Deducted (CSS)	2,861	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0121-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0121-12, invo
4	100100111	PAIR Investment Co.Ltd	0	63,582	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0121-12, invo
TOTAL :			63,582	63,582	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____