

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 12/02/2020

Voucher No : RV-0220-20

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                                                |
|---------|-----------|---------------------------------------------------------|--------|--------|------------------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,611 | 11,611 | 0      | Receive Cheque no. Chq. 1362596925 from Pair Investment against invoice no. Cinv-1219-17 |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 689    | 0      | Receive Cheque no. Chq. 1362596925 from Pair Investment against invoice no. Cinv-1219-17 |
| 3       | 100100111 | PAIR Investment Co.Ltd                                  |        | 15,300 | Receive Cheque no. Chq. 1362596925 from Pair Investment against invoice no. Cinv-1219-17 |
| TOTAL : |           |                                                         | 15,300 | 15,300 |                                                                                          |

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : \_\_\_\_\_