

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/03/2021

Voucher No : RV-0321-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,240	18,240	0	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo
2	10010051	Advance Tax Deducted (CSS)	860	0	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo
4	100100111	PAIR Investment Co.Ltd	0	19,100	Receive Cheque no. Chq. No. 1367811323 from PAIR Investment Co.Ltd against CSaS-0121-34,CSaS-0121-37,CSaS-0221-17,CSaS-0321-4, invo
TOTAL :			19,100	19,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____