

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 : _____