

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



# Receipt Voucher

Transaction Date : 24/03/2021

Voucher No : RV-0321-38

| S.#     | A/c code  | Particulars                                        | Debit   | Credit  | Narration                                                                      |
|---------|-----------|----------------------------------------------------|---------|---------|--------------------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00 | 310,055 | 0       | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0221-12, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                         | 4,667   | 0       | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0221-12, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                    | 0       | 0       | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0221-12, invo |
| 4       | 100100111 | PAIR Investment Co.Ltd                             | 0       | 103,722 | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0221-12, invo |
| TOTAL : |           |                                                    | 103,722 | 103,722 |                                                                                |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :