



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/05/2021

Voucher No : RV-0521-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	310,153	0	Receive Cheque no. Chq. No. 1368215820 from PAIR Investment Co.Ltd against CSaS-0321-25,CSaS-0321-28, invo
2	10010051	Advance Tax Deducted (CSS)	4,201	0	Receive Cheque no. Chq. No. 1368215820 from PAIR Investment Co.Ltd against CSaS-0321-25,CSaS-0321-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1368215820 from PAIR Investment Co.Ltd against CSaS-0321-25,CSaS-0321-28, invo
4	100100111	PAIR Investment Co.Ltd	0	93,354	Receive Cheque no. Chq. No. 1368215820 from PAIR Investment Co.Ltd against CSaS-0321-25,CSaS-0321-28, invo
TOTAL :			93,354	93,354	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :