

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/07/2021

Voucher No : RV-0721-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|---|--------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-075,586 | 75,586 | 0 | Receive Cheque no. Chq. No. 1369384363 from PAIR Investment Co.Ltd against CSaS-0621-29,CSaS-0621-30, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 3,608 | 0 | Receive Cheque no. Chq. No. 1369384363 from PAIR Investment Co.Ltd against CSaS-0621-29,CSaS-0621-30, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 1369384363 from PAIR Investment Co.Ltd against CSaS-0621-29,CSaS-0621-30, invo |
| 4 | 100100111 | PAIR Investment Co.Ltd | 0 | 80,194 | Receive Cheque no. Chq. No. 1369384363 from PAIR Investment Co.Ltd against CSaS-0621-29,CSaS-0621-30, invo |
| TOTAL : | | | 80,194 | 80,194 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____