

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 : _____