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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>17/09/2021</u>

Voucher No : <u>RV-0921-16</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>28</b> ,058	0	Receive Cheque no. Chq. No. 1369930585 from PAIR Investment Co.Ltd against CSaS-0721-20,CSaS-0721-29, invo
2	10010051	Advance Tax Deducted (CSS)	3,914	0	Receive Cheque no. Chq. No. 1369930585 from PAIR Investment Co.Ltd against CSaS-0721-20,CSaS-0721-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1369930585 from PAIR Investment Co.Ltd against CSaS-0721-20,CSaS-0721-29, invo
4	100100111	PAIR Investment Co.Ltd	0	86,972	Receive Cheque no. Chq. No. 1369930585 from PAIR Investment Co.Ltd against CSaS-0721-20,CSaS-0721-29, invo
		TOTAL :	86,972	86,972	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :