

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/06/2020

Voucher No : RV-0620-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-001,595	1,595	0	Receive Cheque no. Chq. 1364343888 from Pair Investement against invoice no. Cinv-0320-03 and Cinv-0320-13
2	10010051	Advance Tax Deducted (CSS)	3,844	0	Receive Cheque no. Chq. 1364343888 from Pair Investement against invoice no. Cinv-0320-03 and Cinv-0320-13
3	100100111	PAIR Investment Co.Ltd	0	85,439	Receive Cheque no. Chq. 1364343888 from Pair Investement against invoice no. Cinv-0320-03 and Cinv-0320-13
TOTAL :			85,439	85,439	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____