

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/11/2020

Voucher No : RV-1120-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,372	0	0	Receive Cheque no. Chq. No 13 65951540 from PAIR Investment Co.Ltd against CSaS-0820-5,CSaS-0920-4,CSaS-1020-4, invo
2	10010051	Advance Tax Deducted (CSS)	4,636	0	Receive Cheque no. Chq. No 13 65951540 from PAIR Investment Co.Ltd against CSaS-0820-5,CSaS-0920-4,CSaS-1020-4, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No 13 65951540 from PAIR Investment Co.Ltd against CSaS-0820-5,CSaS-0920-4,CSaS-1020-4, invo
4	100100111	PAIR Investment Co.Ltd	0	103,008	Receive Cheque no. Chq. No 13 65951540 from PAIR Investment Co.Ltd against CSaS-0820-5,CSaS-0920-4,CSaS-1020-4, invo
TOTAL :			103,008	103,008	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____