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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2023

Voucher No : <u>RV-0123-3</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|--|--------------|---------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 31010416,391 | 0 | Receive Cheque no. Chq. No. 1376523464 from PAIR Investment Co.Ltd against CSaS-1122-35,CSaS-1122-36,CSaS-1122-37,CSaS-1221-13, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 7,860 | 0 | Receive Cheque no. Chq. No. 1376523464 from PAIR Investment Co.Ltd against CSaS-1122-35,CSaS-1122-36,CSaS-1122-37,CSaS-1221-13, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. No. 1376523464 from PAIR Investment Co.Ltd against CSaS-1122-35,CSaS-1122-36,CSaS-1122-37,CSaS-1221-13, invo |
| 4 | 100100111 | PAIR Investment Co.Ltd | 0 | 154,251 | Receive Cheque no. Chq. No. 1376523464 from PAIR Investment Co.Ltd against CSaS-1122-35,CSaS-1122-36,CSaS-1122-37,CSaS-1221-13, invo |
| | | TOTAL : | 154,251 | 154,251 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :