

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/01/2023

Voucher No : RV-0123-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310105,391	15,391	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____