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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 24/05/2023

Voucher No : <u>RV-0523-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- <b>9</b> 5,939	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0423-6, invo
2	10010051	Advance Tax Deducted (CSS)	4,521	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0423-6, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0423-6, invo
4	100100111	PAIR Investment Co.Ltd	0	100,460	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0423-6, invo
		TOTAL :	100,460	100,460	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :