

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/07/2023

Voucher No : RV-0723-1

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310106,453	106,453	0	Receive Cheque no. Chq. No. 1378405431 from PAIR Investment Co.Ltd against CSaS-0623-21,CSaS-0623-7, invo
2	10010051	Advance Tax Deducted (CSS)	9,257	0	Receive Cheque no. Chq. No. 1378405431 from PAIR Investment Co.Ltd against CSaS-0623-21,CSaS-0623-7, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1378405431 from PAIR Investment Co.Ltd against CSaS-0623-21,CSaS-0623-7, invo
4	100100111	PAIR Investment Co.Ltd	0	205,710	Receive Cheque no. Chq. No. 1378405431 from PAIR Investment Co.Ltd against CSaS-0623-21,CSaS-0623-7, invo
TOTAL :			205,710	205,710	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____