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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>11/08/2023</u>

Voucher No : <u>RV-0823-24</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000)310 1917 ,083	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0723-21, invo
2	10010051	Advance Tax Deducted (CSS)	9,287	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0723-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0723-21, invo
4	100100111	PAIR Investment Co.Ltd	0	206,370	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0723-21, invo
TOTAL : 206,37				206,370	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :