

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/10/2023

Voucher No : RV-1023-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310106,371	106,371	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0923-28, invo
2	10010051	Advance Tax Deducted (CSS)	11,429	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0923-28, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0923-28, invo
4	100100111	PAIR Investment Co.Ltd	0	207,800	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0923-28, invo
TOTAL :			207,800	207,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____