

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/12/2023

Voucher No : RV-1223-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310232,136	266,810	0	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
2	10010051	Advance Tax Deducted (CSS)	14,674	0	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
4	100100111	PAIR Investment Co.Ltd	0	266,810	Receive Cheque no. Chq. No. 13 80602670 from PAIR Investment Co.Ltd against CSaS-1023-48,CSaS-1223-12, invo
TOTAL :			266,810	266,810	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____