

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2024

Voucher No : RV-0324-1

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|----------------|----------------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310460 | 150,548 | 0 | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0124-26, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 8,762 | 0 | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0124-26, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 0 | 0 | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0124-26, invo |
| 4 | 100100111 | PAIR Investment Co.Ltd | 0 | 159,310 | Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0124-26, invo |
| TOTAL : | | | 159,310 | 159,310 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____