

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/07/2024

Voucher No : RV-0724-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003103009,327	327,330	0	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
2	10010051	Advance Tax Deducted (CSS)	18,003	0	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
4	100100111	PAIR Investment Co.Ltd	0	327,330	Receive Cheque no. Chq. No. 1383044128 from PAIR Investment Co.Ltd against CSaS-0624-28,CSaS-0724-29, invo
TOTAL :			327,330	327,330	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____