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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>17/01/2025</u>

Voucher No : <u>RV-0125-25</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>1012,77</b> 6	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-1224-51, invo
2	10010051	Advance Tax Deducted (CSS)	6,564	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-1224-51, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-1224-51, invo
4	100100111	PAIR Investment Co.Ltd	0	119,340	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-1224-51, invo
		TOTAL :	119,340	119,340	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :