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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 10/04/2025 Voucher No: RV-0425-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	31010014,876	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0225-24, invo
2	10010051	Advance Tax Deducted (CSS)	6,104	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0225-24, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0225-24, invo
4	100100111	PAIR Investment Co.Ltd	0	110,980	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0225-24, invo
TOTAL:			110,980	110,980	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress