

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2023

Voucher No : RV-0223-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310115,704	15,704	0	Receive Chq. no. 1376628772 from Pair against CSaS-0123-9
2	10010051	Advance Tax Deducted (CSS)	7,380	0	Receive Chq. no. 1376628772 from Pair against CSaS-0123-9
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Chq. no. 1376628772 from Pair against CSaS-0123-9
4	100100111	PAIR Investment Co.Ltd	0	164,084	Receive Chq. no. 1376628772 from Pair against CSaS-0123-9
TOTAL :			164,084	164,084	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____