

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/02/2023

Voucher No : RV-0223-59

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310225,961	225,961	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0123-9, invo
2	10010051	Advance Tax Deducted (CSS)	7,384	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0123-9, invo
3	50010021	Unregistered GST Expenses (Css)	8,204	0	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0123-9, invo
4	100100111	PAIR Investment Co.Ltd	0	242,549	Receive Cheque no. Chq. from PAIR Investment Co.Ltd against CSaS-0123-9, invo
TOTAL :			242,549	242,549	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____