

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/01/2025

Voucher No : RV-0125-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003102007,824	207,824	0	Receive Cheque no. Chq. No. 1384637115 from PAIR Investment Co.Ltd against CSaS-1024-56,CSaS-1124-38, invo
2	10010051	Advance Tax Deducted (CSS)	12,096	0	Receive Cheque no. Chq. No. 1384637115 from PAIR Investment Co.Ltd against CSaS-1024-56,CSaS-1124-38, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. No. 1384637115 from PAIR Investment Co.Ltd against CSaS-1024-56,CSaS-1124-38, invo
4	100100111	PAIR Investment Co.Ltd	0	219,920	Receive Cheque no. Chq. No. 1384637115 from PAIR Investment Co.Ltd against CSaS-1024-56,CSaS-1124-38, invo
TOTAL :			219,920	219,920	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____