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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 22/03/2023

Voucher No : <u>RV-0323-50</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-08,510	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0223-6, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0223-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0223-6, invo
4	1001001241	Airblue Limited Headquarters	0	3,510	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0223-6, invo
		TOTAL :	3,510	3,510	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :