

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 11/08/2023

Voucher No : RV-0823-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	29,694	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0623-38, invo
2	10010054	Advance Tax Deducted (Tcss)	1,722	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0623-38, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0623-38, invo
4	1001001245	AirSial Limited	0	31,416	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0623-38, invo
TOTAL :			31,416	31,416	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____