

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/01/2024

Voucher No : RV-0124-72

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	6,500	0	Receive Cheque no. Chq. from AirSial Limited against CSaS-0923-25, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from AirSial Limited against CSaS-0923-25, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from AirSial Limited against CSaS-0923-25, invo
4	1001001245	AirSial Limited	0	6,500	Receive Cheque no. Chq. from AirSial Limited against CSaS-0923-25, invo
TOTAL :			6,500	6,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____