

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/04/2024

Voucher No : RV-0424-42

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK Al Habib Saving TCSS a/c PK86BAHL50271865001	186,500.00	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0324-52, invo
2	10010054	Advance Tax Deducted (Tcss)	8,982	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0324-52, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0324-52, invo
4	1001001245	AirSial Limited	0	193,402	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0324-52, invo
TOTAL :			193,402	193,402	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____