

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/10/2024

Voucher No : RV-1024-53

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650012501	150,087	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0924-35, invo
2	10010054	Advance Tax Deducted (Tcss)	8,822	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0924-35, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0924-35, invo
4	1001001245	AirSial Limited	0	150,087	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0924-35, invo
TOTAL :			150,087	150,087	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____