

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/12/2024

Voucher No : RV-1224-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175201	57,230	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
2	10010054	Advance Tax Deducted (Tcss)	3,148	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
4	1001001241	Airblue Limited Headquarters	0	57,230	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
5	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175201	57,230	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
6	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
7	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
8	1001001241	Airblue Limited Headquarters	0	0	Receive Cheque no. Chq. No. 00064926 from Airblue Limited Headquarters against TCSAS-0924-26,TCSAS-0924-27,TCSAS-0924-39, invo
TOTAL :			57,230	57,230	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____