

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/01/2025

Voucher No : RV-0125-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865063,39701	0	0	Receive Cheque no. Chq. No. 0065269 from Airblue Limited Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
2	10010054	Advance Tax Deducted (Tcss)	1,590	0	Receive Cheque no. Chq. No. 0065269 from Airblue Limited Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
3		Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0065269 from Airblue Limited Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
4	1001001241	Airblue Limited Headquarters	0	57,187	Receive Cheque no. Chq. No. 0065269 from Airblue Limited Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
TOTAL :			57,187	57,187	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____