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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : 29/01/2025

Voucher No : <u>RV-0125-49</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>61,397</b> 02	1 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :