

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/02/2025

Voucher No : RV-0225-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL502718650012801	0	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
2	10010054	Advance Tax Deducted (Tcss)	2,385	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
4	1001001241	Airblue Limited Headquarters	0	43,365	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-0125-13, invo
TOTAL :			43,365	43,365	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____