

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2025

Voucher No : RV-0225-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500119701	1865001.19701	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-1224-86, invo
2	10010054	Advance Tax Deducted (Tcss)	415	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-1224-86, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-1224-86, invo
4	1001001241	Airblue Limited Headquarters	0	7,552	Receive Cheque no. Chq. from Airblue Limited Headquarters against TCSAS-1224-86, invo
TOTAL :			7,552	7,552	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____