

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 07/03/2025

Voucher No : RV-0325-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865021,35101	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-1224-62, invo
2	10010054	Advance Tax Deducted (Tcss)	1,242	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-1224-62, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-1224-62, invo
4	1001001245	AirSial Limited	0	22,573	Receive Cheque no. Chq. from AirSial Limited against TCSAS-1224-62, invo
TOTAL :			22,573	22,573	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____