

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 17/03/2025

Voucher No : RV-0325-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865002,05101	186,500	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-2, invo
2	10010054	Advance Tax Deducted (Tcss)	10,884	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-2, invo
4	1001001245	AirSial Limited	0	197,885	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-2, invo
TOTAL :			197,885	197,885	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____