

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 12/10/2023

Voucher No : RV-1023-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	80,020	0	Receive Cheque no. Chq. No. 0007768 from AirSial Limited against TCSAS-0923-1,TCSAS-0923-2, invo
2	10010054	Advance Tax Deducted (Tcss)	4,658	0	Receive Cheque no. Chq. No. 0007768 from AirSial Limited against TCSAS-0923-1,TCSAS-0923-2, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0007768 from AirSial Limited against TCSAS-0923-1,TCSAS-0923-2, invo
4	1001001245	AirSial Limited	0	84,678	Receive Cheque no. Chq. No. 0007768 from AirSial Limited against TCSAS-0923-1,TCSAS-0923-2, invo
TOTAL :			84,678	84,678	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____