

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/01/2025

Voucher No : RV-0125-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500179201	95,981	0	Receive Cheque no. Chq. Online from AirSial Limited against TCSAS-1124-56,TCSAS-1224-21, invo
2	10010054	Advance Tax Deducted (Tcss)	5,279	0	Receive Cheque no. Chq. Online from AirSial Limited against TCSAS-1124-56,TCSAS-1224-21, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from AirSial Limited against TCSAS-1124-56,TCSAS-1224-21, invo
4	1001001245	AirSial Limited	0	95,981	Receive Cheque no. Chq. Online from AirSial Limited against TCSAS-1124-56,TCSAS-1224-21, invo
TOTAL :			95,981	95,981	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____