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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 29/01/2025 Voucher No: RV-0125-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	18650 <b>65,897</b> 0:	1 0	Receive Cheque no. Chq. No. 0065269 from Airblue Limited  Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
2	10010054	Advance Tax Deducted (Tcss)	1,590	0	Receive Cheque no. Chq. No. 0065269 from Airblue Limited  Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
3		Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 0065269 from Airblue Limited  Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
4	1001001241	Airblue Limited Headquarters	0	57,187	Receive Cheque no. Chq. No. 0065269 from Airblue Limited  Headquarters against TCSAS-1224-64,TCSAS-1224-69, invo
TOTAL:			57,187	57,187	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress