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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>21/02/2025</u>

Voucher No : <u>RV-0225-33</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK AI Habib Saving TCSS a/c PK86BAHL5027	1865 022,438 0	1 0	Receive Cheque no. Chq. No. 00065515 from Airblue Limited Headquarters against TCSAS-0125-38,TCSAS-0125-67,TCSAS-0225-1, invo
2	10010054	Advance Tax Deducted (Tcss)	7,126	0	Receive Cheque no. Chq. No. 00065515 from Airblue Limited Headquarters against TCSAS-0125-38,TCSAS-0125-67,TCSAS-0225-1, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 00065515 from Airblue Limited Headquarters against TCSAS-0125-38,TCSAS-0125-67,TCSAS-0225-1, invo
4	1001001241	Airblue Limited Headquarters	0	129,564	Receive Cheque no. Chq. No. 00065515 from Airblue Limited Headquarters against TCSAS-0125-38,TCSAS-0125-67,TCSAS-0225-1, invo
		TOTAL :	129,564	129,564	

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :