

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/02/2025

Voucher No : RV-0225-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186502175201	129,564	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____