

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/05/2025

Voucher No : RV-0525-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL50271865285,7501	186,528,750	0	Receive Cheque no. Chq. No. 12212864 from Airblue Limited Headquarters against TCSAS-0125-78,TCSAS-0225-32,TCSAS-0225-33,TCSAS-0225-34,TC SAS-0225-35,TCSAS-0325-45,TCSAS-0325-46,TCSAS-0325-47,TCSA S-0325-5,TCSAS-0325-51,TCSAS-0325-6, invo
2	10010054	Advance Tax Deducted (Tcss)	16,609	0	Receive Cheque no. Chq. No. 12212864 from Airblue Limited Headquarters against TCSAS-0125-78,TCSAS-0225-32,TCSAS-0225-33,TCSAS-0225-34,TC SAS-0225-35,TCSAS-0325-45,TCSAS-0325-46,TCSAS-0325-47,TCSA S-0325-5,TCSAS-0325-51,TCSAS-0325-6, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 12212864 from Airblue Limited Headquarters against TCSAS-0125-78,TCSAS-0225-32,TCSAS-0225-33,TCSAS-0225-34,TC SAS-0225-35,TCSAS-0325-45,TCSAS-0325-46,TCSAS-0325-47,TCSA S-0325-5,TCSAS-0325-51,TCSAS-0325-6, invo
4	1001001241	Airblue Limited Headquarters	0	301,962	Receive Cheque no. Chq. No. 12212864 from Airblue Limited Headquarters against TCSAS-0125-78,TCSAS-0225-32,TCSAS-0225-33,TCSAS-0225-34,TC SAS-0225-35,TCSAS-0325-45,TCSAS-0325-46,TCSAS-0325-47,TCSA S-0325-5,TCSAS-0325-51,TCSAS-0325-6, invo
TOTAL :			301,962	301,962	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____