

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/05/2025

Voucher No : RV-0525-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186508179801	38,940	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-36, invo
2	10010054	Advance Tax Deducted (Tcss)	2,142	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-36, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-36, invo
4	1001001245	AirSial Limited	0	38,940	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0325-36, invo
TOTAL :			38,940	38,940	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____