

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 15/05/2025

Voucher No : RV-0525-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186506123701	186,506.25	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0425-31, invo
2	10010054	Advance Tax Deducted (Tcss)	3,797	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0425-31, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0425-31, invo
4	1001001245	AirSial Limited	0	69,030	Receive Cheque no. Chq. from AirSial Limited against TCSAS-0425-31, invo
TOTAL :			69,030	69,030	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_