

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/08/2024

Voucher No : RV-0824-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-021,433	21,433	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
2	10010051	Advance Tax Deducted (CSS)	1,502	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
3	50010021	Unregistered GST Expenses (Css)	1,365	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
4	1001001326	Atco Laboratories Ltd.	0	27,300	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
TOTAL :			27,300	27,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____