

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 04/09/2024

Voucher No : RV-0924-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-012,297	12,297	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
2	10010051	Advance Tax Deducted (CSS)	756	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
3	50010021	Unregistered GST Expenses (Css)	687	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
4	1001001326	Atco Laboratories Ltd.	0	13,740	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-18, invo
TOTAL :			13,740	13,740	

Prepared By : Maha Waris Khan

Approved By : In Progress

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