

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/09/2024

Voucher No : RV-0924-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	35,211	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-39,CSaS-0924-2, invo
2	10010051	Advance Tax Deducted (CSS)	5,298	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-39,CSaS-0924-2, invo
3	50010021	Unregistered GST Expenses (Css)	4,816	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-39,CSaS-0924-2, invo
4	1001001326	Atco Laboratories Ltd.	0	96,325	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-39,CSaS-0924-2, invo
TOTAL :			96,325	96,325	

Prepared By : Maha Waris Khan

Approved By : In Progress

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