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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/09/2024

Voucher No : <u>RV-0924-54</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-336,211	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :