

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/09/2024

Voucher No : RV-0924-69

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-08,807	8,807	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
2	10010051	Advance Tax Deducted (CSS)	541	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
3	50010021	Unregistered GST Expenses (Ccs)	492	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
4	1001001326	Atco Laboratories Ltd.	0	9,840	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0824-16,CSaS-0824-19, invo
TOTAL :			9,840	9,840	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____