

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/10/2024

Voucher No : RV-1024-97

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,537	17,537	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,078	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
3	50010021	Unregistered GST Expenses (Css)	980	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
4	1001001326	Atco Laboratories Ltd.	0	19,595	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
TOTAL :			19,595	19,595	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____