

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2024

Voucher No : RV-1224-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,439	19,439	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
2	10010051	Advance Tax Deducted (CSS)	1,195	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
3	50010021	Unregistered GST Expenses (Css)	1,086	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
4	1001001326	Atco Laboratories Ltd.	0	21,720	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0824-17, invo
TOTAL :			21,720	21,720	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____