

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/01/2025

Voucher No : RV-0125-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-000000	70,480	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo
2	10010051	Advance Tax Deducted (CSS)	4,331	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo
3	50010021	Unregistered GST Expenses (Css)	3,938	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo
4	1001001326	Atco Laboratories Ltd.	0	78,749	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-1124-26, invo
TOTAL :			78,749	78,749	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____