

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2025

Voucher No : RV-0225-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310220,599	220,599	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
2	10010051	Advance Tax Deducted (CSS)	13,557	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
3	50010021	Unregistered GST Expenses (Css)	12,324	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
4	1001001326	Atco Laboratories Ltd.	0	246,480	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
TOTAL :			246,480	246,480	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____