

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 27/03/2025

Voucher No : RV-0325-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310102,318	0	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-12,CSaS-0225-11,CSaS-0225-14,CSaS-0225-15,CSaS-03 25-31,CSaS-0325-33, invo
2	10010051	Advance Tax Deducted (CSS)	7,518	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-12,CSaS-0225-11,CSaS-0225-14,CSaS-0225-15,CSaS-03 25-31,CSaS-0325-33, invo
3	50010021	Unregistered GST Expenses (Css)	6,834	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-12,CSaS-0225-11,CSaS-0225-14,CSaS-0225-15,CSaS-03 25-31,CSaS-0325-33, invo
4	1001001326	Atco Laboratories Ltd.	0	136,670	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0125-12,CSaS-0225-11,CSaS-0225-14,CSaS-0225-15,CSaS-03 25-31,CSaS-0325-33, invo
TOTAL :			136,670	136,670	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____