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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 23/08/2024

Voucher No : <u>RV-0824-69</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>021</b> 4,433	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
2	10010051	Advance Tax Deducted (CSS)	1,502	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
3	50010021	Unregistered GST Expenses (Css)	1,365	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
4	1001001326	Atco Laboratories Ltd.	0	27,300	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0724-35, invo
		TOTAL :	27,300	27,300	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :