

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/10/2024

Voucher No : RV-1024-91

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-065,319	65,319	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0924-31, invo
2	10010051	Advance Tax Deducted (CSS)	4,076	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0924-31, invo
3	50010021	Unregistered GST Expenses (Css)	3,705	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0924-31, invo
4	1001001326	Atco Laboratories Ltd.	0	74,100	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0924-31, invo
TOTAL :			74,100	74,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____