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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>10/10/2024</u>

Voucher No : <u>RV-1024-91</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-666,319	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :