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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-1024-97</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-017,537	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
2	10010051	Advance Tax Deducted (CSS)	1,078	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
3	50010021	Unregistered GST Expenses (Css)	980	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
4	1001001326	Atco Laboratories Ltd.	0	19,595	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0924-14,CSaS-0924-15, invo
TOTAL :				19,595	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :