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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>14/02/2025</u>

Voucher No : <u>RV-0225-26</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 2210 ,599	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
2	10010051	Advance Tax Deducted (CSS)	13,557	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
3	50010021	Unregistered GST Expenses (Css)	12,324	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
4	1001001326	Atco Laboratories Ltd.	0	246,480	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-1224-29,CSaS-1224-50,CSaS-1224-52, invo
TOTAL : 246,				246,480	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :