

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 14/02/2025

Voucher No : RV-0225-26

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|------------|--|----------------|----------------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310220 | 20,599 | 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 : | | | 246,480 | 246,480 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____