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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/02/2025

Voucher No : <u>RV-0225-40</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|--------------|--------|--|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-0217,333 | 0 | Receive Cheque no. Chq. Online from Atco Healthcare Pvt. Ltd. against CSaS-0125-26,CSaS-0125-37, invo |
| 2 | 10010051 | Advance Tax Deducted (CSS) | 1,680 | 0 | Receive Cheque no. Chq. Online from Atco Healthcare Pvt. Ltd. against CSaS-0125-26,CSaS-0125-37, invo |
| 3 | 50010021 | Unregistered GST Expenses (Css) | 1,527 | 0 | Receive Cheque no. Chq. Online from Atco Healthcare Pvt. Ltd. against CSaS-0125-26,CSaS-0125-37, invo |
| 4 | 1001001352 | Atco Healthcare Pvt. Ltd. | 0 | 30,540 | Receive Cheque no. Chq. Online from Atco Healthcare Pvt. Ltd. against CSaS-0125-26,CSaS-0125-37, invo |
| | | TOTAL : | 30,540 | 30,540 | |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :