

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 24/02/2025

Voucher No : RV-0225-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310- <del>07</del> ,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
<b>TOTAL :</b>			<b>30,540</b>	<b>30,540</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_