

## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk



## **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 :