

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/03/2025

Voucher No : RV-0325-67

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-015,712	15,712	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0225-20, invo
2	10010051	Advance Tax Deducted (CSS)	413	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0225-20, invo
3	50010021	Unregistered GST Expenses (Css)	375	0	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0225-20, invo
4	1001001326	Atco Laboratories Ltd.	0	7,500	Receive Cheque no. Chq. from Atco Laboratories Ltd. against CSaS-0225-20, invo
TOTAL :			7,500	7,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____