

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/05/2025

Voucher No : RV-0525-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,607	17,607	0	Receive Cheque no. Chq. from Atco Healthcare Pvt. Ltd. against CSaS-0425-3, invo
2	10010051	Advance Tax Deducted (CSS)	468	0	Receive Cheque no. Chq. from Atco Healthcare Pvt. Ltd. against CSaS-0425-3, invo
3	50010021	Unregistered GST Expenses (Css)	425	0	Receive Cheque no. Chq. from Atco Healthcare Pvt. Ltd. against CSaS-0425-3, invo
4	1001001352	Atco Healthcare Pvt. Ltd.	0	8,500	Receive Cheque no. Chq. from Atco Healthcare Pvt. Ltd. against CSaS-0425-3, invo
TOTAL :			8,500	8,500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____