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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/05/2025

Voucher No : <u>RV-0525-36</u>

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|------------|--|-------------|--------|---|
| 1 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-017,607 | 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :