

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 16/05/2025

Voucher No : RV-0525-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,597	25,597	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0425-16,CSaS-0425-17, invo
2	10010051	Advance Tax Deducted (CSS)	1,573	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0425-16,CSaS-0425-17, invo
3	50010021	Unregistered GST Expenses (Css)	1,430	0	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0425-16,CSaS-0425-17, invo
4	1001001326	Atco Laboratories Ltd.	0	28,600	Receive Cheque no. Chq. Online from Atco Laboratories Ltd. against CSaS-0425-16,CSaS-0425-17, invo
TOTAL :			28,600	28,600	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____