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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

## Transaction Date : <u>16/05/2025</u>

Voucher No : <u>RV-0525-37</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	)310- <b>025</b> ,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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :