

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2021

Voucher No : RV-0121-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	200,000	0	Receive Cheque no. Chq. No. 20658212 from Nova Leathers (pvt.) Ltd. against CSaS-0920-19,TCSAS-0820-10,TCSAS-0920-10,TCSAS-1020-18,TCSAS-1020-19, invo
2	10010054	Advance Tax Deducted (Tcss)	13,579	0	Receive Cheque no. Chq. No. 20658212 from Nova Leathers (pvt.) Ltd. against CSaS-0920-19,TCSAS-0820-10,TCSAS-0920-10,TCSAS-1020-18,TCSAS-1020-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 20658212 from Nova Leathers (pvt.) Ltd. against CSaS-0920-19,TCSAS-0820-10,TCSAS-0920-10,TCSAS-1020-18,TCSAS-1020-19, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	213,579	Receive Cheque no. Chq. No. 20658212 from Nova Leathers (pvt.) Ltd. against CSaS-0920-19,TCSAS-0820-10,TCSAS-0920-10,TCSAS-1020-18,TCSAS-1020-19, invo
TOTAL :			213,579	213,579	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____