

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 08/01/2021

Voucher No : RV-0121-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	48,000	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
2	10010051	Advance Tax Deducted (CSS)	315	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
3	50010021	Unregistered GST Expenses (Css)	350	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	48,665	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against CSaS-1220-5, invo
TOTAL :			48,665	48,665	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____