

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/01/2020

Voucher No : RV-0120-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003102000,000	200,000	0	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 (200K)
2	10010051	Advance Tax Deducted (CSS)	8,350	0	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 (200K)
3	50010021	Unregistered GST Expenses (Css)	2,088	0	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 (200K)
4	10010013	Nova Leathers (pvt.) Ltd.	0	210,438	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 (200K)
TOTAL :			210,438	210,438	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____