

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2021

Voucher No : RV-0121-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100198	Novatex Ltd.	0	11,000	Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo
2	50010021	Unregistered GST Expenses (Css)	55	0	Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo
3	10010051	Advance Tax Deducted (CSS)	495	0	Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo
4	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	10,450	0	Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo
TOTAL :			11,000	11,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____