

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/02/2021

Voucher No : RV-0221-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	1,750	0	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
2	10010051	Advance Tax Deducted (CSS)	225	0	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
3	50010021	Unregistered GST Expenses (Css)	25	0	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
4	100100198	Novatex Ltd.	0	5,000	Receive Cheque no. Chq. No. 133515012 from Novatex Ltd. against CSaS-0121-10,CSaS-0121-8, invo
TOTAL :			5,000	5,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____