

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 : _____