

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 25/02/2021

Voucher No : RV-0221-35

| S.#     | A/c code  | Particulars                                             | Debit  | Credit | Narration                                                            |
|---------|-----------|---------------------------------------------------------|--------|--------|----------------------------------------------------------------------|
| 1       | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,600 | 17,600 | 0      | Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0121-20, invo |
| 2       | 10010051  | Advance Tax Deducted (CSS)                              | 360    | 0      | Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0121-20, invo |
| 3       | 50010021  | Unregistered GST Expenses (Css)                         | 40     | 0      | Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0121-20, invo |
| 4       | 100100198 | Novatex Ltd.                                            | 0      | 8,000  | Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0121-20, invo |
| TOTAL : |           |                                                         | 8,000  | 8,000  |                                                                      |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_