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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 25/02/2021 Voucher No: S.# Credit A/c code Particulars Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,600 1 100100129 0 Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0121-20, invo 2 10010051 360 Advance Tax Deducted (CSS) 0 Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0121-20, invo 3

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

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Approved By :

In Progress

Paid To :

RV-0221-35

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