

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 : _____