

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/04/2021

Voucher No : RV-0421-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,975	0	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0221-23, invo
2	10010051	Advance Tax Deducted (CSS)	473	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0221-23, invo
3	50010021	Unregistered GST Expenses (Css)	53	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0221-23, invo
4	100100198	Novatex Ltd.	0	10,501	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0221-23, invo
TOTAL :			10,501	10,501	

Prepared By : Maha Waris Khan

Approved By : In Progress

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