

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/05/2021

Voucher No : RV-0521-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	96,284	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
2	10010054	Advance Tax Deducted (Tcss)	4,770	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	101,054	Receive Cheque no. Chq. from Nova Leathers (pvt.) Ltd. against TCSAS-1020-19, invo
TOTAL :			101,054	101,054	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____