

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 02/06/2021

Voucher No : RV-0621-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,550	0	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0521-6, invo
2	10010051	Advance Tax Deducted (CSS)	405	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0521-6, invo
3	50010021	Unregistered GST Expenses (Css)	45	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0521-6, invo
4	100100198	Novatex Ltd.	0	9,000	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0521-6, invo
TOTAL :			9,000	9,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____