

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/07/2021

Voucher No : RV-0721-6

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,400	11,400	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0621-10, invo
2	10010051	Advance Tax Deducted (CSS)	540	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0621-10, invo
3	50010021	Unregistered GST Expenses (Css)	60	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0621-10, invo
4	100100198	Novatex Ltd.	0	12,000	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0621-10, invo
TOTAL :			12,000	12,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____