

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 06/07/2021

Voucher No : RV-0721-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01,700	0	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0421-19, invo
2	10010051	Advance Tax Deducted (CSS)	270	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0421-19, invo
3	50010021	Unregistered GST Expenses (Css)	30	0	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0421-19, invo
4	100100198	Novatex Ltd.	0	6,000	Receive Cheque no. Chq. from Novatex Ltd. against CSaS-0421-19, invo
TOTAL :			6,000	6,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____