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### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

#### Transaction Date : <u>17/12/2021</u>

Voucher No : <u>RV-1221-32</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,550	0	Receive Cheque no. Chq. from Novatex Ltd. against
				CSaS-1121-35, invo	
2	10010051	Advance Tax Deducted (CSS)	405	0	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-1121-35, invo
3	50010021	Unregistered GST Expenses (Css)	45	0	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-1121-35, invo
4	100100198	Novatex Ltd.	0	9,000	Receive Cheque no. Chq. from Novatex Ltd. against
					CSaS-1121-35, invo
		TOTAL :	9,000	9,000	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :