

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/07/2022

Voucher No : RV-0722-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	20,465	0	Receive Cheque no. Chq. No. 59976641 from Nova Leathers (pvt.) Ltd. against TCSAS-0122-5,TCSAS-0122-9, invo
2	10010054	Advance Tax Deducted (Tcss)	0	0	Receive Cheque no. Chq. No. 59976641 from Nova Leathers (pvt.) Ltd. against TCSAS-0122-5,TCSAS-0122-9, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 59976641 from Nova Leathers (pvt.) Ltd. against TCSAS-0122-5,TCSAS-0122-9, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	20,465	Receive Cheque no. Chq. No. 59976641 from Nova Leathers (pvt.) Ltd. against TCSAS-0122-5,TCSAS-0122-9, invo
TOTAL :			20,465	20,465	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____