

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2020

Voucher No : RV-0620-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-071,191	0	0	Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18 ,19
2	10010051	Advance Tax Deducted (CSS)	2,998	0	Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18 ,19
3	50010021	Unregistered GST Expenses (Css)	749	0	Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18 ,19
4	10010013	Nova Leathers (pvt.) Ltd.	0	74,938	Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18 ,19
TOTAL :			74,938	74,938	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____