

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/06/2020

Voucher No : RV-0620-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101000,000	100,000	0	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
2	10010051	Advance Tax Deducted (CSS)	6,064	0	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
3	50010021	Unregistered GST Expenses (Css)	1,516	0	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
4	10010013	Nova Leathers (pvt.) Ltd.	0	107,580	Receive Cheque no. Chq. 130468252 from Nova Leather against Balances invoice no. Sep-2019 to Jan-2020
TOTAL :			107,580	107,580	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____