

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2020

Voucher No : RV-0920-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101150,000	150,000	0	Receive Cheque no. Chq. No. 132175394 from Nova Leathers (pvt.) Ltd. against CSaS-0120-19,CSaS-0720-10,CSaS-0720-19,CSaS-0720-9,TCSAS-07 20-25, invo
2	10010051	Advance Tax Deducted (CSS)	7,276	0	Receive Cheque no. Chq. No. 132175394 from Nova Leathers (pvt.) Ltd. against CSaS-0120-19,CSaS-0720-10,CSaS-0720-19,CSaS-0720-9,TCSAS-07 20-25, invo
3	50010021	Unregistered GST Expenses (Css)	1,617	0	Receive Cheque no. Chq. No. 132175394 from Nova Leathers (pvt.) Ltd. against CSaS-0120-19,CSaS-0720-10,CSaS-0720-19,CSaS-0720-9,TCSAS-07 20-25, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	158,893	Receive Cheque no. Chq. No. 132175394 from Nova Leathers (pvt.) Ltd. against CSaS-0120-19,CSaS-0720-10,CSaS-0720-19,CSaS-0720-9,TCSAS-07 20-25, invo
TOTAL :			158,893	158,893	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____