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## p in G. f

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 22/01/2020 Voucher No: RV-0120-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310 <b>2001</b> 0,000	0	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 ( 200K )
2	10010051	Advance Tax Deducted (CSS)	8,350	0	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 ( 200K )
3	50010021	Unregistered GST Expenses (Css)	2,088	0	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 ( 200K )
4	10010013	Nova Leathers (pvt.) Ltd.	0	210,438	Receive Cheque no. Chq. 48408793 from Nova Leather against invoice no. for the month of Oct-2019 & Nov-2019 ( 200K )
TOTAL:			210,438	210,438	

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress