

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 25/01/2021

Voucher No : RV-0121-34

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|----------------|-----------|--|---------------|---------------|---|
| 1 | 100100198 | Novatex Ltd. | 0 | 11,000 | Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo |
| 2 | 50010021 | Unregistered GST Expenses (Css) | 55 | 0 | Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo |
| 3 | 10010051 | Advance Tax Deducted (CSS) | 495 | 0 | Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo |
| 4 | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00 | 10,450 | 0 | Receive Cheque no. Chq. No. 133514573 from Novatex Ltd. against CSaS-1220-27,CSaS-1220-28, invo |
| TOTAL : | | | 11,000 | 11,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____