

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 26/02/2020

Voucher No : RV-0220-28

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. 38447005 from Nova Leather against invoice no. for the month of Dec-2019 (100K)
2	10010051	Advance Tax Deducted (CSS)	4,053	0	Receive Cheque no. Chq. 38447005 from Nova Leather against invoice no. for the month of Dec-2019 (100K)
3	50010021	Unregistered GST Expenses (Css)	1,013	0	Receive Cheque no. Chq. 38447005 from Nova Leather against invoice no. for the month of Dec-2019 (100K)
4	10010013	Nova Leathers (pvt.) Ltd.	0	105,066	Receive Cheque no. Chq. 38447005 from Nova Leather against invoice no. for the month of Dec-2019 (100K)
TOTAL :			105,066	105,066	

Prepared By : Mubeen Tahir

Approved By : Approved

Paid To : _____