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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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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. 0027-0081-000	3104000,000	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: Paid To: **Approved**