

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 14/01/2022

Voucher No : RV-0122-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-025,650	25,650	0	Receive Cheque no. Chq. No. 142920285 from Novatex Ltd. against CSaS-1221-19,CSaS-1221-20, invo
2	10010051	Advance Tax Deducted (CSS)	1,215	0	Receive Cheque no. Chq. No. 142920285 from Novatex Ltd. against CSaS-1221-19,CSaS-1221-20, invo
3	50010021	Unregistered GST Expenses (Css)	135	0	Receive Cheque no. Chq. No. 142920285 from Novatex Ltd. against CSaS-1221-19,CSaS-1221-20, invo
4	100100198	Novatex Ltd.	0	27,000	Receive Cheque no. Chq. No. 142920285 from Novatex Ltd. against CSaS-1221-19,CSaS-1221-20, invo
<b>TOTAL :</b>			<b>27,000</b>	<b>27,000</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_