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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 24/06/2020 Voucher No: RV-0620-16

| S.# | A/c code  | Particulars                                  | Debit       | Credit | Narration  |
|-----|-----------|--|-------------|--------|--|
| 1   | 100100129 | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-071,191 | 0      | Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18, 19 |
| 2   | 10010051  | Advance Tax Deducted (CSS)                   | 2,998       | 0      | Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18, 19 |
| 3   | 50010021  | Unregistered GST Expenses (Css)              | 749         | 0      | Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18, 19 |
| 4   | 10010013  | Nova Leathers (pvt.) Ltd.                    | 0           | 74,938 | Receive Cheque no. Chq. 130468237 from Nova Leather against invoice no. Cinv-0220-05, 09, 14, 18,19  |
|     |           | TOTAL:                                       | 74,938      | 74,938 |  |

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