

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

Transaction Date : 07/08/2020

Voucher No : RV-0820-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310167,262	167,262	0	Receive Balance Cheque no. Chq. 50116405 from Nova Leather against Invoice no. Till Jun-2020
2	10010051	Advance Tax Deducted (CSS)	7,044	0	Receive Balance Cheque no. Chq. 50116405 from Nova Leather against Invoice no. Till Jun-2020
3	50010021	Unregistered GST Expenses (Css)	1,761	0	Receive Balance Cheque no. Chq. 50116405 from Nova Leather against Invoice no. Till Jun-2020
4	10010013	Nova Leathers (pvt.) Ltd.	0	176,067	Receive Balance Cheque no. Chq. 50116405 from Nova Leather against Invoice no. Till Jun-2020
<b>TOTAL :</b>			<b>176,067</b>	<b>176,067</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

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