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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. 0027-0081-000	31040617,262	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
TOTAL :				176,067	

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