

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 22/09/2020

Voucher No : RV-0920-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCCS a/c 1162-0001970-0001	100,000	0	Receive Cheque no. Chq. No. 132176398 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-13,TCSAS-0220-15,TCSAS-0320-8, invo
2	10010054	Advance Tax Deducted (Tcss)	4,744	0	Receive Cheque no. Chq. No. 132176398 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-13,TCSAS-0220-15,TCSAS-0320-8, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 132176398 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-13,TCSAS-0220-15,TCSAS-0320-8, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	104,744	Receive Cheque no. Chq. No. 132176398 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-13,TCSAS-0220-15,TCSAS-0320-8, invo
TOTAL :			104,744	104,744	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____