

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2020

Voucher No : RV-1120-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	150,000	0	Receive Cheque no. Chq. No. 133570474 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-12,TCSAS-0320-14,TCSAS-0320-23,TCSAS-0320-24,TC SAS-0720-21,TCSAS-0720-24,TCSAS-0720-29, invo
2	10010054	Advance Tax Deducted (Tcss)	6,664	0	Receive Cheque no. Chq. No. 133570474 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-12,TCSAS-0320-14,TCSAS-0320-23,TCSAS-0320-24,TC SAS-0720-21,TCSAS-0720-24,TCSAS-0720-29, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. No. 133570474 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-12,TCSAS-0320-14,TCSAS-0320-23,TCSAS-0320-24,TC SAS-0720-21,TCSAS-0720-24,TCSAS-0720-29, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	156,664	Receive Cheque no. Chq. No. 133570474 from Nova Leathers (pvt.) Ltd. against TCSAS-0220-12,TCSAS-0320-14,TCSAS-0320-23,TCSAS-0320-24,TC SAS-0720-21,TCSAS-0720-24,TCSAS-0720-29, invo
TOTAL :			156,664	156,664	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____