

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 23/11/2020

Voucher No : RV-1120-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-0003101150,000	150,000	0	Receive Cheque no. Chq. No. 133570444 from Nova Leathers (pvt.) Ltd. against CSaS-0120-16,CSaS-0720-30,CSaS-0820-10,CSaS-0820-18,CSaS-0820-7,CSaS-0920-21,CSaS-0920-24,CSaS-1020-15,CSaS-1120-30, invo
2	10010051	Advance Tax Deducted (CSS)	5,885	0	Receive Cheque no. Chq. No. 133570444 from Nova Leathers (pvt.) Ltd. against CSaS-0120-16,CSaS-0720-30,CSaS-0820-10,CSaS-0820-18,CSaS-0820-7,CSaS-0920-21,CSaS-0920-24,CSaS-1020-15,CSaS-1120-30, invo
3	50010021	Unregistered GST Expenses (Css)	1,308	0	Receive Cheque no. Chq. No. 133570444 from Nova Leathers (pvt.) Ltd. against CSaS-0120-16,CSaS-0720-30,CSaS-0820-10,CSaS-0820-18,CSaS-0820-7,CSaS-0920-21,CSaS-0920-24,CSaS-1020-15,CSaS-1120-30, invo
4	10010013	Nova Leathers (pvt.) Ltd.	0	157,193	Receive Cheque no. Chq. No. 133570444 from Nova Leathers (pvt.) Ltd. against CSaS-0120-16,CSaS-0720-30,CSaS-0820-10,CSaS-0820-18,CSaS-0820-7,CSaS-0920-21,CSaS-0920-24,CSaS-1020-15,CSaS-1120-30, invo
TOTAL :			157,193	157,193	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____