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was founded in 2015 as a Supply Chain Management Company

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Transaction Date : <u>25/02/2021</u>	Voucher No :	RV-0221-31
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310- 01 9,457	0	Receive Cheque no. Chq. from Envicrete Ltd. against
				CSaS-0221-5, invo	
2	10010051	Advance Tax Deducted (CSS)	968	0	Receive Cheque no. Chq. from Envicrete Ltd. against
				CSaS-0221-5, invo	
3	50010021	Unregistered GST Expenses (Css)	1,075	0	Receive Cheque no. Chq. from Envicrete Ltd. against
				CSaS-0221-5, invo	
4	100100174	Envicrete Ltd.	0	21,500	Receive Cheque no. Chq. from Envicrete Ltd. against
				CSaS-0221-5, invo	
		TOTAL:	21,500	21,500	

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