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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 30/09/2021 Voucher No: RV-0921-32 Debit Credit S.# A/c code Particulars Narration 10010041 Imprest Funds - AH Cash Purchase 4,800 0 Receive Cheque no. Chq. from Envicrete Ltd. against 1 CSaS-0921-8, invo 2 10010051 0 Advance Tax Deducted (CSS) 0 Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-8, invo 3 50010021 Unregistered GST Expenses (Css) 0 0 Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-8, invo 4 100100174 Envicrete Ltd. 0 4,800 Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-0921-8, invo TOTAL : 4,800 4,800

Prepared By : <u>N</u>

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :