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Transaction Date: 15/10/2021 Vouc	:her No :	RV-1021-18
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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- 02 0,362	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0821-26, invo
2	10010051	Advance Tax Deducted (CSS)	1,013	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0821-26, invo
3	50010021	Unregistered GST Expenses (Css)	1,125	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0821-26, invo
4	100100174	Envicrete Ltd.	0	22,500	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0821-26, invo
		TOTAL:	22,500	22,500	

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