

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/10/2021

Voucher No : RV-1021-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	20,362	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____