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Voucher No:





RV-0920-6

CSS Group Of Companies

Transaction Date: 11/09/2020

was founded in 2015 as a Supply Chain Management Company

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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	310-017,467	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0820-6, invo
2	10010051	Advance Tax Deducted (CSS)	371	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0820-6, invo
3	50010021	Unregistered GST Expenses (Css)	413	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0820-6, invo
4	100100174	Envicrete Ltd.	0	8,251	Receive Cheque no. Chq. from Envicrete Ltd. against

8,251

CSaS-0820-6, invo

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

8,251

TOTAL: