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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 23/10/2020 Voucher No: RV-1020-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-019,930	0	Receive Cheque no. Chq. No. 00001687 from Envicrete Ltd. against CSaS-0920-23,CSaS-0920-31, invo
2	10010051	Advance Tax Deducted (CSS)	494	0	Receive Cheque no. Chq. No. 00001687 from Envicrete Ltd. against CSaS-0920-23,CSaS-0920-31, invo
3	50010021	Unregistered GST Expenses (Css)	549	0	Receive Cheque no. Chq. No. 00001687 from Envicrete Ltd. against CSaS-0920-23,CSaS-0920-31, invo
4	100100174	Envicrete Ltd.	0	10,973	Receive Cheque no. Chq. No. 00001687 from Envicrete Ltd. against CSaS-0920-23,CSaS-0920-31, invo
TOTAL :		10,973	10,973		

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