

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

**Receipt Voucher**

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. 0027-0081-000310-09,930	0	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
<b>TOTAL :</b>			<b>10,973</b>	<b>10,973</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_