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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date: 03/12/2020 Voucher No: RV-1220-3 Credit S.# A/c code Particulars Debit Narration BANK Bank Al Habib CSS a/c no. 0027-0081-000310-019,457 100100129 0 Receive Cheque no. Chq. from Envicrete Ltd. against 1 CSaS-1120-14, invo 2 10010051 Advance Tax Deducted (CSS) 968 0 Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-1120-14, invo 3 50010021 Unregistered GST Expenses (Css) 1,075 0 Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-1120-14, invo 4 100100174 Envicrete Ltd. 0 21,500 Receive Cheque no. Chq. from Envicrete Ltd. against CSaS-1120-14, invo TOTAL : 21,500 21,500

Prepared By : <u>I</u>

Maha Waris Khan

Approved By :

In Progress

Paid To :