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## У 👂 in 📴 f

RV-0921-37

### **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

#### Transaction Date : <u>30/09/2021</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	13,500	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0921-35, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0921-35, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0921-35, invo
4	100100174	Envicrete Ltd.	0	13,500	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0921-35, invo
		TOTAL :	13,500	13,500	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :