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Transaction Date: 27/01/2022 Voucher No: R	ucher No: RV-0122-33
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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- 02 5,750	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0122-13, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0122-13, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0122-13, invo
4	100100174	Envicrete Ltd.	0	25,750	Receive Cheque no. Chq. from Envicrete Ltd. against
					CSaS-0122-13, invo
		TOTAL:	25,750	25,750	

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