

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2025

Voucher No : RV-0225-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05,840	5,840	0	Receive Cheque no. Chq. NO. 00015519 from Envicrete Ltd. against CSaS-1224-40,CSaS-1224-41, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. NO. 00015519 from Envicrete Ltd. against CSaS-1224-40,CSaS-1224-41, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. NO. 00015519 from Envicrete Ltd. against CSaS-1224-40,CSaS-1224-41, invo
4	100100174	Envicrete Ltd.	0	55,840	Receive Cheque no. Chq. NO. 00015519 from Envicrete Ltd. against CSaS-1224-40,CSaS-1224-41, invo
TOTAL :			55,840	55,840	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____