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Transaction Date: 30/03/2021	Voucher No :	RV-0321-55
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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	310-0311,468	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0321-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,556	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0321-3, invo
3	50010021	Unregistered GST Expenses (Css)	1,729	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0321-3, invo
4	1001001106	Reon Energy Limited	0	34,753	Receive Cheque no. Chq. from Reon Energy Limited against
			CSaS-0321-3, invo		
		TOTAL:	34,753	34,753	

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