

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/10/2021

Voucher No : RV-1021-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	19,199	0	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-0721-31,CSaS-0721-32, invo
2	10010051	Advance Tax Deducted (CSS)	2,447	0	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-0721-31,CSaS-0721-32, invo
3	50010021	Unregistered GST Expenses (Css)	2,718	0	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-0721-31,CSaS-0721-32, invo
4	1001001106	Reon Energy Limited	0	54,364	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-0721-31,CSaS-0721-32, invo
TOTAL :			54,364	54,364	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____