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Transaction Date: 03/06/2020	Voucher No :	RV-0620-23
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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	310-017,258	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0220-25, invo
2	10010051	Advance Tax Deducted (CSS)	858	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0220-25, invo
3	50010021	Unregistered GST Expenses (Css)	954	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0220-25, invo
4	100100113	Reon Energy Pvt. Ltd	0	19,070	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0220-25, invo
		TOTAL:	19,070	19,070	

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