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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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	CCCI	$D \cup V$	/ Uuc	

Transaction Date:	28/10	)/2020	Voucher No :	RV-1020-35
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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	310-0111,204	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0920-8, invo
2	10010051	Advance Tax Deducted (CSS)	557	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0920-8, invo
3	50010021	Unregistered GST Expenses (Css)	619	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0920-8, invo
4	100100113	Reon Energy Pvt. Ltd	0	12,380	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-0920-8, invo
		TOTAL:	12,380	12,380	

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