

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 28/10/2020

Voucher No : RV-1020-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,204	11,204	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____