

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 05/12/2020

Voucher No : RV-1220-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,462	18,462	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-1120-19, invo
2	10010051	Advance Tax Deducted (CSS)	918	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-1120-19, invo
3	50010021	Unregistered GST Expenses (Css)	1,020	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-1120-19, invo
4	100100113	Reon Energy Pvt. Ltd	0	20,400	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-1120-19, invo
TOTAL :			20,400	20,400	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____