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was founded in 2015 as a Supply Chain Management Company

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| NECE | $\rho\iota$ v | Out | |

| Transaction Date: 05/12/2020 | Voucher No : | RV-1220-15 |
|------------------------------|--------------|------------|
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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 | 310-018,462 | 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: Approved By: Paid To: Maha Waris Khan In Progress