Find Everything For Your Office Needs!



Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more.

w - www.corporatesupplies.com.pk

e - info@corpoatesupplies.com.pk







CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Recei			
КЕГЕ	$\mathbf{n} \mathbf{r} \mathbf{v}$	Zatera	
11666	$D \cup V$	Out	

Transaction Date: <u>19/02/2021</u>	Voucher No :	RV-0221-30
-------------------------------------	--------------	------------

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,842	0	Receive Cheque no. Chq. from Reon Energy Limited against
				CSaS-0121-3, invo	
2	10010051	Advance Tax Deducted (CSS)	738	0	Receive Cheque no. Chq. from Reon Energy Limited against
			CSaS-0121-3, invo		
3	50010021	Unregistered GST Expenses (Css)	820	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0121-3, invo
4	1001001106	Reon Energy Limited	0	16,400	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0121-3, invo
		TOTAL:	16,400	16,400	

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