

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/02/2021

Voucher No : RV-0221-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,842	11,842	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____