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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/01/2021</u>

Voucher No : <u>RV-0121-58</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-010,587	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
				CSaS-1020-11, invo	
2	10010051	Advance Tax Deducted (CSS)	526	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-1020-11, invo
3	50010021	Unregistered GST Expenses (Css)	585	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-1020-11, invo
4	100100113	Reon Energy Pvt. Ltd	0	11,698	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against
					CSaS-1020-11, invo
		TOTAL :	11,698	11,698	

Prepared By : Ma

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :