

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/06/2021

Voucher No : RV-0621-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-011,996	11,996	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0421-21, invo
2	10010051	Advance Tax Deducted (CSS)	597	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0421-21, invo
3	50010021	Unregistered GST Expenses (Css)	663	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0421-21, invo
4	1001001106	Reon Energy Limited	0	13,256	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0421-21, invo
TOTAL :			13,256	13,256	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_