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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 01/06/2021	Voucher No :	RV-0621-12
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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- <b>011</b> ,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: Approved By: Paid To: Maha Waris Khan In Progress