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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 09/06/2021	Voucher No :	RV-0621-59
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S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010051	Advance Tax Deducted (CSS)	761	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0521-17, invo
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-015,302	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0521-17, invo
3	1001001106	Reon Energy Limited	0	16,908	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0521-17, invo
4	50010021	Unregistered GST Expenses (Css)	845	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-0521-17, invo
		TOTAL:	16,908	16,908	

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