

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 09/06/2021

Voucher No : RV-0621-59

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. 0027-0081-000310-05,302	15,302	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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____