

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 21/10/2021

Voucher No : RV-1021-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-05	35,232	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0921-37, invo
2	10010051	Advance Tax Deducted (CSS)	1,752	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0921-37, invo
3	50010021	Unregistered GST Expenses (Css)	1,946	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0921-37, invo
4	1001001106	Reon Energy Limited	0	38,930	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0921-37, invo
TOTAL :			38,930	38,930	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :