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Transaction Date: 21/10/2021	Voucher No :	RV-1021-34
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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	310-035,232	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: Approved By: Paid To: Maha Waris Khan In Progress