

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 13/12/2021

Voucher No : RV-1221-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	35,941	0	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-1121-22,CSaS-1121-23, invo
2	10010051	Advance Tax Deducted (CSS)	1,837	0	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-1121-22,CSaS-1121-23, invo
3	50010021	Unregistered GST Expenses (Css)	2,042	0	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-1121-22,CSaS-1121-23, invo
4	1001001106	Reon Energy Limited	0	40,820	Receive Cheque no. Chq. Online from Reon Energy Limited against CSaS-1121-22,CSaS-1121-23, invo
TOTAL :			40,820	40,820	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_