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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

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Transaction Date: 13/12/2021 Voucher No: RV-1221-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-014,453	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-1121-25, invo
2	10010051	Advance Tax Deducted (CSS)	221	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-1121-25, invo
3	50010021	Unregistered GST Expenses (Css)	246	0	Receive Cheque no. Chq. from Reon Energy Limited against
					CSaS-1121-25, invo
4	1001001106	Reon Energy Limited	0	4,920	Receive Cheque no. Chq. from Reon Energy Limited against
			CSaS-1121-25, invo		
		TOTAL :	4,920	4,920	

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