

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company



Receipt Voucher

Transaction Date : 02/07/2022

Voucher No : RV-0722-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-06,929	36,929	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0522-3, invo
2	10010051	Advance Tax Deducted (CSS)	1,836	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0522-3, invo
3	50010021	Unregistered GST Expenses (Css)	2,040	0	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0522-3, invo
4	1001001106	Reon Energy Limited	0	40,805	Receive Cheque no. Chq. from Reon Energy Limited against CSaS-0522-3, invo
TOTAL :			40,805	40,805	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To :