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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>02/07/2022</u>

Voucher No : <u>RV-0722-17</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-0316,929	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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :