

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 29/08/2022

Voucher No : RV-0822-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-621,271	61,271	0	Receive Cheque no. Chq. Online from Reon Energy Limited against TCSAS-0722-25,TCSAS-0722-26, invo
2	10010054	Advance Tax Deducted (Tcss)	3,012	0	Receive Cheque no. Chq. Online from Reon Energy Limited against TCSAS-0722-25,TCSAS-0722-26, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. Online from Reon Energy Limited against TCSAS-0722-25,TCSAS-0722-26, invo
4	1001001106	Reon Energy Limited	0	67,283	Receive Cheque no. Chq. Online from Reon Energy Limited against TCSAS-0722-25,TCSAS-0722-26, invo
TOTAL :			67,283	67,283	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____