

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/06/2020

Voucher No : RV-0620-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-017,258	0	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against CSaS-0220-25, invo
2	10010051	Advance Tax Deducted (CSS)	858	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against CSaS-0220-25, invo
3	50010021	Unregistered GST Expenses (Css)	954	0	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against CSaS-0220-25, invo
4	100100113	Reon Energy Pvt. Ltd	0	19,070	Receive Cheque no. Chq. from Reon Energy Pvt. Ltd against CSaS-0220-25, invo
TOTAL :			19,070	19,070	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____