

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/02/2020

Voucher No : RV-0220-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-018,786	18,786	0	Receive Cheque no. Chq. 4903159 from Reon Energy against invoice no. Cinv-1219-03 and Cinv-0120-09 s-12
2	10010051	Advance Tax Deducted (CSS)	934	0	Receive Cheque no. Chq. 4903159 from Reon Energy against invoice no. Cinv-1219-03 and Cinv-0120-09 s-12
3	50010021	Unregistered GST Expenses (Css)	1,038	0	Receive Cheque no. Chq. 4903159 from Reon Energy against invoice no. Cinv-1219-03 and Cinv-0120-09 s-12
4	100100113	Reon Energy Pvt. Ltd	0	20,758	Receive Cheque no. Chq. 4903159 from Reon Energy against invoice no. Cinv-1219-03 and Cinv-0120-09 s-12
TOTAL :			20,758	20,758	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____