

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/03/2022

Voucher No : RV-0322-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	30,540	0	Receive Cheque no. Chq. Cash from Pearl Energy Solution (Pvt) Ltd against CSaS-0122-67,CSaS-0322-8, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash from Pearl Energy Solution (Pvt) Ltd against CSaS-0122-67,CSaS-0322-8, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash from Pearl Energy Solution (Pvt) Ltd against CSaS-0122-67,CSaS-0322-8, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	30,540	Receive Cheque no. Chq. Cash from Pearl Energy Solution (Pvt) Ltd against CSaS-0122-67,CSaS-0322-8, invo
TOTAL :			30,540	30,540	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____