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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 30/06/2022 Voucher No: RV-0622-49

| S.#    | A/c code   | Particulars                      | Debit  | Credit | Narration                                                                               |
|--------|------------|----------------------------------|--------|--------|-----------------------------------------------------------------------------------------|
| 1      | 10010041   | Imprest Funds - AH Cash Purchase | 12,210 | 0      | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0622-15, invo |
| 2      | 10010051   | Advance Tax Deducted (CSS)       | 0      | 0      | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0622-15, invo |
| 3      | 50010021   | Unregistered GST Expenses (Css)  | 0      | 0      | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0622-15, invo |
| 4      | 1001001162 | Pearl Energy Solution (Pvt) Ltd  | 0      | 12,210 | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0622-15, invo |
| TOTAL: |            |                                  | 12,210 | 12,210 |                                                                                         |

Prepared By: Approved By: Paid To: Maha Waris Khan In Progress