

## 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 : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_