

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/12/2022

Voucher No : RV-1222-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001162	Pearl Energy Solution (Pvt) Ltd	0	8,330	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo
2	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo
3	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo
4	10010041	Imprest Funds - AH Cash Purchase	8,330	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-1222-36, invo
TOTAL :			8,330	8,330	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____