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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# Receipt Voucher

### Transaction Date : 24/02/2023

Voucher No : <u>RV-0223-48</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	16,200	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0223-21, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0223-21, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0223-21, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	16,200	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0223-21, invo
TOTAL :			16,200	16,200	

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

<u>In Progress</u>

Paid To :