

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 24/02/2023

Voucher No : RV-0223-48

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 : Maha Waris Khan

Approved By : In Progress

Paid To : _____