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## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

Transaction Date: 20/08/2024 Voucher No: RV-0824-51

| S.# | A/c code   | Particulars                                  | Debit       | Credit | Narration   |
|-----|------------|--|-------------|--------|---|
| 1   | 100100129  | BANK Bank Al Habib CSS a/c no. 0027-0081-000 | 310-017,760 | 0      | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0824-35, invo |
| 2   | 10010051   | Advance Tax Deducted (CSS)                   | 0           | 0      | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0824-35, invo |
| 3   | 50010021   | Unregistered GST Expenses (Css)              | 0           | 0      | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0824-35, invo |
| 4   | 1001001162 | Pearl Energy Solution (Pvt) Ltd              | 0           | 7,760  | Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0824-35, invo |
|     |            | TOTAL:                                       | 7,760       | 7,760  |   |

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