

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 03/08/2023

Voucher No : RV-0823-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,300	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0823-1, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0823-1, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0823-1, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	10,300	Receive Cheque no. Chq. from Pearl Energy Solution (Pvt) Ltd against CSaS-0823-1, invo
TOTAL :			10,300	10,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____