

**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 |
| <b>TOTAL :</b> |            |                                  | <b>10,300</b> | <b>10,300</b> |                                                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_