

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 15/05/2024

Voucher No : RV-0524-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,230	0	Receive Cheque no. Chq. Cash AH from Pearl Energy Solution (Pvt) Ltd against CSaS-0524-30,CSaS-1223-15, invo
2	10010051	Advance Tax Deducted (CSS)	0	0	Receive Cheque no. Chq. Cash AH from Pearl Energy Solution (Pvt) Ltd against CSaS-0524-30,CSaS-1223-15, invo
3	50010021	Unregistered GST Expenses (Css)	0	0	Receive Cheque no. Chq. Cash AH from Pearl Energy Solution (Pvt) Ltd against CSaS-0524-30,CSaS-1223-15, invo
4	1001001162	Pearl Energy Solution (Pvt) Ltd	0	18,230	Receive Cheque no. Chq. Cash AH from Pearl Energy Solution (Pvt) Ltd against CSaS-0524-30,CSaS-1223-15, invo
TOTAL :			18,230	18,230	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____