

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 23/06/2021

Voucher No : RV-0621-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	3,000	0	Cash Deposited by AH in TOS Bank Account
2	10010041	Imprest Funds - AH Cash Purchase	0	3,000	Cash Deposited by AH in TOS Bank Account
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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