

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/03/2020

Voucher No : RV-0320-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	10,000	0	Cash Deposited into TOS Traders account by Asif Hussain
2	10010043	Imprest Funds - Asif Hussain	0	10,000	Cash Deposited into TOS Traders account by Asif Hussain
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : Approved

Paid To : _____