

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/05/2022

Voucher No : RV-0522-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,000	0	Cash received from Imran and Toner Sales
2	10010061	Advance to Others	0	20,000	Cash received from Imran and Toner Sales
3	20010024	Printec	0	2,000	Cash received from Imran and Toner Sales
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____