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RV-0522-54

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>31/05/2022</u>

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 :