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RV-1222-23

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

### Transaction Date : 01/12/2022

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-065,000	0	Cash Deposited into CSS BAH account by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	65,000	Cash Deposited into CSS BAH account by AH
		TOTAL :	65,000	65,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :