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## **CSS Group Of Companies**

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Transaction Date: 10/03/2023 Voucher No: RV-0323-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,000	0	Cash received from Imran Anwar by AH
2	10010061	Advance to Others	0	10,000	Cash received from Imran Anwar by AH
		TOTAL:	10,000	10,000	

Prepared By: Maha Waris Khan Approved By: In Progress Paid To: