

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/05/2023

Voucher No : RV-0523-10

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	21,000	0	Cash Deposited into TOS A/c BankIslami by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	21,000	Cash Deposited into TOS A/c BankIslami by AH
TOTAL :			21,000	21,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____