

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 03/11/2023

Voucher No : RV-1123-80

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500135001	500	0	Cash Deposited by AH for Account Opening
2	10010041	Imprest Funds - AH Cash Purchase	0	500	Cash Deposited by AH for Account Opening
TOTAL :			500	500	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_