

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 20/02/2024

Voucher No : RV-0224-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	47,610	0	Cash Receive from Micro Tech for Return Old IT Stocks
2	10010071	Stock in Hand (Inventory)	0	47,610	Cash Receive from Micro Tech for Return Old IT Stocks
TOTAL :			47,610	47,610	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____