

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/03/2023

Voucher No : RV-0323-61

| S.#     | A/c code  | Particulars                                    | Debit  | Credit | Narration                                              |
|---------|-----------|------------------------------------------------|--------|--------|--------------------------------------------------------|
| 1       | 10010031  | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 43,636 | 0      | AKU Return the Extra Funds Deposited for Mother Remedy |
| 2       | 500100214 | Management Expenses (TCSS)                     | 0      | 43,636 | AKU Return the Extra Funds Deposited for Mother Remedy |
| TOTAL : |           |                                                | 43,636 | 43,636 |                                                        |

Prepared By : Maha Waris Khan

Approved By : In Progress

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