

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 : _____