

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/10/2023

Voucher No : RV-1023-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	300,000	0	AKU Return the Extra Funds Deposited for Mother Remedy
2	500100214	Management Expenses (TCSS)	0	300,000	AKU Return the Extra Funds Deposited for Mother Remedy
TOTAL :			300,000	300,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

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