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RV-0524-30

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>13/05/2024</u>

| S.# | A/c code | Particulars                      | Debit   | Credit  | Narration  |
|-----|----------|----------------------------------|---------|---------|--|
| 1   | 10010041 | Imprest Funds - AH Cash Purchase | 321,500 | 0       | Cash Received from Rizwan Shah as an Investment against<br>Purchase Order no. 511302, 511268, 512831, 513269 |
| 2   | 20010039 | Investor - Rizwan Shah           | 0       | 321,500 | Cash Received from Rizwan Shah as an Investment against<br>Purchase Order no. 511302, 511268, 512831, 513269 |
|     |          | TOTAL :                          | 321,500 | 321,500 |  |

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :

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