

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 01/08/2024

Voucher No : RV-0824-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	13,000	0	Sales OLD AC Half Ton of Corporate Office via OLX
2	10020023	Furniture & Fixtures	0	13,000	Sales OLD AC Half Ton of Corporate Office via OLX
TOTAL :			13,000	13,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____