

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-78

| S.#     | A/c code | Particulars                      | Debit  | Credit | Narration                                         |
|---------|----------|----------------------------------|--------|--------|---------------------------------------------------|
| 1       | 10010041 | Imprest Funds - AH Cash Purchase | 20,893 | 0      | Goods Return to the Supplier Pelifix mix products |
| 2       | 10010071 | Stock in Hand (Inventory)        | 0      | 20,893 | Goods Return to the Supplier Pelifix mix products |
| TOTAL : |          |                                  | 20,893 | 20,893 |                                                   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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