

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 10/02/2025

Voucher No : RV-0225-57

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	30,000	0	Cash received into CSS account form Sheikhani Traders (Part Payment)
2	10010046	Imprest Funds - AH Cash 2024-25	0	30,000	Cash received into CSS account form Sheikhani Traders (Part Payment)
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____