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

Prepared By :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :