



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 16/03/2020

Voucher No : RV-0320-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	23,800	0	Cash Received from WorkSafe MM Alam against no. 0119-40, 0619-27, 0719-34, 1019-11
2	200100215	M. M. Trading Co.	0	23,800	Cash Received from WorkSafe MM Alam against no. 0119-40, 0619-27, 0719-34, 1019-11
TOTAL :			23,800	23,800	

Prepared By : Maha Waris Khan

Approved By : In Progress

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