



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/05/2020

Voucher No : RV-0520-15

| S.#     | A/c code | Particulars                        | Debit | Credit | Narration  |
|---------|----------|------------------------------------|-------|--------|--|
| 1       | 10010041 | Imprest Funds - AH Cash Purchase   | 4,740 | 0      | Cash Received from Afroze against invoice no. Cinv-0320-14 |
| 2       | 10010017 | Afroze Textile Industries Pvt. Ltd | 0     | 4,740  | Cash Received from Afroze against invoice no. Cinv-0320-14 |
| TOTAL : |          |                                    | 4,740 | 4,740  |  |

Prepared By : Maha Waris Khan

Approved By : In Progress

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