



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 19/05/2020

Voucher No : RV-0520-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	1,610	0	Cash Received Part Payment from Afroze against invoice no. Cash-1006
2	10010017	Afroze Textile Industries Pvt. Ltd	0	1,610	Cash Received Part Payment from Afroze against invoice no. Cash-1006
TOTAL :			1,610	1,610	

Prepared By : Maha Waris Khan

Approved By : In Progress

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