



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 19/05/2020

Voucher No : RV-0520-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	842	0	Cash Received Part Payment from DHL against invoice no. Sinv-0719-16
2	100100135	DHL Pakistan Ltd	0	842	Cash Received Part Payment from DHL against invoice no. Sinv-0719-16
TOTAL :			842	842	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____