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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.# Debit Credit A/c code Particulars 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 :

<u>Maha Waris Khan</u>

Approved By :

In Progress

Paid To :