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Voucher No :



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RV-0423-44

CSS Group Of Companies

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Corporate

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>18/04/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-020,000	0	Cash Deposited by AH into CSS BAH
2	10010041	Imprest Funds - AH Cash Purchase	0	20,000	Cash Deposited by AH into CSS BAH
		TOTAL :	20,000	20,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :