## Find Everything For Your Office Needs!

Laptops, Computers, Network, Janitorial Supplies Break Room Supplies, Refills, Stationery and so much more. w - www.corporatesupplies.com.pk

Voucher No :





RV-0623-69

## **CSS Group Of Companies**

supplies.com.pk

Corporate

was founded in 2015 as a Supply Chain Management Company

## **Receipt Voucher**

## Transaction Date : <u>19/06/2023</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000	310-018,000	0	Cash Deposited by AH into CSS BAH
2	10010041	Imprest Funds - AH Cash Purchase	0	18,000	Cash Deposited by AH into CSS BAH
		TOTAL :	18,000	18,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :