



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 01/08/2024

Voucher No : RV-0824-8

| S.#     | A/c code | Particulars                     | Debit  | Credit | Narration   |
|---------|----------|---------------------------------|--------|--------|---|
| 1       | 10010046 | Imprest Funds - AH Cash 2024-25 | 13,000 | 0      | Sales OLD AC Half Ton of Corporate Office via OLX |
| 2       | 10020023 | Furniture & Fixtures            | 0      | 13,000 | Sales OLD AC Half Ton of Corporate Office via OLX |
| TOTAL : |          |                                 | 13,000 | 13,000 |   |

Prepared By : Maha Waris Khan

Approved By : In Progress

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