



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 04/10/2024

Voucher No : RV-1024-65

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	7,300	0	Old Laptops and Printers sold in Scrap value
2	10020022	Electronics & Electrical Items	0	7,300	Old Laptops and Printers sold in Scrap value
TOTAL :			7,300	7,300	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____