



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 31/01/2025

Voucher No : RV-0125-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	20,893	0	Goods Return to the Supplier Pelifix mix products
2	10010071	Stock in Hand (Inventory)	0	20,893	Goods Return to the Supplier Pelifix mix products
TOTAL :			20,893	20,893	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____