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RV-0125-78

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : <u>31/01/2025</u>

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 :