



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 30/11/2024

Voucher No : RV-1124-73

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-00	36,100	0	Adjust of unknow Payment with Cash Customers Receipts
2	10010046	Imprest Funds - AH Cash 2024-25	0	36,100	Adjust of unknow Payment with Cash Customers Receipts
TOTAL :			36,100	36,100	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : _____