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RV-0325-24

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

# **Receipt Voucher**

#### Transaction Date : <u>13/03/2025</u>

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0	007-3 <b>50,00</b> 0	0	Funds Return by Imran against Ioan
2	10010061	Advance to Others	0	50,000	Funds Return by Imran against loan
		TOTAL :	50,000	50,000	

Prepared By :

Maha Waris Khan

Approved By :

In Progress

Paid To :