



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Receipt Voucher

Transaction Date : 13/03/2025

Voucher No : RV-0325-24

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|----------|--|--------|--------|------------------------------------|
| 1 | 10010034 | BAH Personal Asif Hussain a/c no. 5027-0069-0007-350,000 | 50,000 | 0 | Funds Return by Imran against loan |
| 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 : _____