

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/04/2022

Voucher No : PV-0422-49

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	33,368	0	Cash paid to Dollar Industries against Liabilities
2	10010041	Imprest Funds - AH Cash Purchase	0	33,368	Cash paid to Dollar Industries against Liabilities
TOTAL :			33,368	33,368	

Prepared By : Maha Waris Khan

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Approved By : In Progress