

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/08/2023

Voucher No : PV-0823-85

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	2,700	0	Cash paid to Galaxy Computers by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	2,700	Cash paid to Galaxy Computers by AH
TOTAL :			2,700	2,700	

Prepared By : Maha Waris Khan

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Approved By : In Progress