



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/11/2023

Voucher No : PV-1123-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	10,650	0	Cash Paid to Galaxy Computers by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	10,650	Cash Paid to Galaxy Computers by AH
TOTAL :			10,650	10,650	

Prepared By : Maha Waris Khan

Approved By : In Progress