

**S.#** 1 2

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PV-1123-28

## **CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

## Transaction Date : 03/11/2023

	A/c code	Particulars	Debit	Credit	Narration	
	200100238	Galaxy Computers	10,650	0	Cash Paid to Galaxy Computers by AH	
	10010041	Imprest Funds - AH Cash Purchase	0	10,650	Cash Paid to Galaxy Computers by AH	

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TOTAL :	10,650	10,650
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Prepared By : Maha Waris Khan

Approved By : In Progress