

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 31/10/2023

Voucher No : PV-1023-93

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	84,525	0	Cash Paid to Khurram Tapes by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	84,525	Cash Paid to Khurram Tapes by AH
TOTAL :			84,525	84,525	

Prepared By : Maha Waris Khan

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Approved By : In Progress