

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/10/2023

Voucher No : PV-1023-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	26,040	0	Paid Cash to Shams Stationery by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	26,040	Paid Cash to Shams Stationery by AH
TOTAL :			26,040	26,040	

Prepared By : Maha Waris Khan

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Approved By : In Progress