

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 08/01/2024

Voucher No : PV-0124-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100264	Shamsi Calculator - Tavraiz	68,540	0	Paid Cash to Shamsi Tarvaiz by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	68,540	Paid Cash to Shamsi Tarvaiz by AH
TOTAL :			68,540	68,540	

Prepared By : Maha Waris Khan

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Approved By : In Progress