

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/01/2024

Voucher No : PV-0124-88

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	12,960	0	Paid Cash to Shams Stationer against their Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	12,960	Paid Cash to Shams Stationer against their Liability by AH
TOTAL :			12,960	12,960	

Prepared By : Maha Waris Khan

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Approved By : In Progress