

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/01/2024

Voucher No : PV-0124-89

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	39,550	0	Cash Paid to Galaxy Computers against Liability by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	39,550	Cash Paid to Galaxy Computers against Liability by AH
TOTAL :			39,550	39,550	

Prepared By : Maha Waris Khan

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Approved By : In Progress