

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 29/02/2024

Voucher No : PV-0224-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10020012	Flat no. 301, Al Karim Heights c/o ABS Group	225,000	0	Paid Cash to Al Karim Heights against Installment
2	10010041	Imprest Funds - AH Cash Purchase	0	225,000	Paid Cash to Al Karim Heights against Installment
TOTAL :			225,000	225,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress