

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/02/2024

Voucher No : PV-0224-55

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	18,200	0	Cash paid to Galaxy Computers
2	10010041	Imprest Funds - AH Cash Purchase	0	18,200	Cash paid to Galaxy Computers
TOTAL :			18,200	18,200	

Prepared By : Maha Waris Khan

Approved By : In Progress