

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/03/2024

Voucher No : PV-0324-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkoor	6,310	0	Cash paid to Dolphin Mashkoor
2	10010041	Imprest Funds - AH Cash Purchase	0	6,310	Cash paid to Dolphin Mashkoor
TOTAL :			6,310	6,310	

Prepared By : Maha Waris Khan

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Approved By : In Progress