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## p in G. f

## **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 Approved By: In Progress