

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 18/03/2024

Voucher No : PV-0324-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	69,106	0	Paid Cash to Khurram Tapes against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	69,106	Paid Cash to Khurram Tapes against Liability
TOTAL :			69,106	69,106	

Prepared By : Maha Waris Khan

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Approved By : In Progress