

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/03/2024

Voucher No : PV-0324-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	6,910	0	Record Adjustment of Payment to Reconcile the Ledger as per actual liability
2	10010041	Imprest Funds - AH Cash Purchase	0	6,910	Record Adjustment of Payment to Reconcile the Ledger as per actual liability
TOTAL :			6,910	6,910	

Prepared By : Maha Waris Khan

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Approved By : In Progress