

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/04/2024

Voucher No : PV-0424-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	87,263	0	Adjustment as per Written remarks on Chq. no. 10130464 by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	87,263	Adjustment as per Written remarks on Chq. no. 10130464 by AH
TOTAL :			87,263	87,263	

Prepared By : Maha Waris Khan

-

Approved By : In Progress