

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/04/2024

Voucher No : PV-0424-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100232	Noble Register (Suppliers)	155,000	0	Paid Cash by AH to Noble Registers
2	10010041	Imprest Funds - AH Cash Purchase	0	155,000	Paid Cash by AH to Noble Registers
TOTAL :			155,000	155,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress