

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/04/2024

Voucher No : PV-0424-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100270	Farooq Paper	38,540	0	Paid Cash to Farooq Paper by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	38,540	Paid Cash to Farooq Paper by AH
TOTAL :			38,540	38,540	

Prepared By : Maha Waris Khan

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Approved By : In Progress