

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/04/2024

Voucher No : PV-0424-39

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	76,950	0	Paid Cash to Faisal Tissue by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	76,950	Paid Cash to Faisal Tissue by AH
TOTAL :			76,950	76,950	

Prepared By : Maha Waris Khan

-

Approved By : In Progress