

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/05/2024

Voucher No : PV-0524-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	71,500	0	Paid Cash to Galaxy Computers Rs. 3200 + 45,000 + 23,300 against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	71,500	Paid Cash to Galaxy Computers Rs. 3200 + 45,000 + 23,300 against Liability
TOTAL :			71,500	71,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress