

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/05/2024

Voucher No : PV-0524-29

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------|--------|--------|----------------------------------|
| 1 | 200100233 | Khurram (Tapes) | 84,516 | 0 | Paid Cash to Khurram Tapes by AH |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 84,516 | Paid Cash to Khurram Tapes by AH |
| TOTAL : | | | 84,516 | 84,516 | |

Prepared By : Maha Waris Khan

-

Approved By : In Progress