

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/05/2024

Voucher No : PV-0524-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	100,000	0	Cash Paid to Galaxy Computers by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	100,000	Cash Paid to Galaxy Computers by AH
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress