

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/05/2024

Voucher No : PV-0524-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	265,100	0	Paid Cash to Dollar Stationery against liability
2	10010041	Imprest Funds - AH Cash Purchase	0	265,100	Paid Cash to Dollar Stationery against liability
TOTAL :			265,100	265,100	

Prepared By : Maha Waris Khan

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Approved By : In Progress