

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/05/2024

Voucher No : PV-0524-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100258	Picasso - Shahsons Pvt Ltd	11,975	0	Paid Cash by AH to Picasso Stationer
2	10010041	Imprest Funds - AH Cash Purchase	0	11,975	Paid Cash by AH to Picasso Stationer
TOTAL :			11,975	11,975	

Prepared By : Maha Waris Khan

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Approved By : In Progress