

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/05/2024

Voucher No : PV-0524-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	11,400	0	Paid Cash by AH to Shams Stationer
2	10010041	Imprest Funds - AH Cash Purchase	0	11,400	Paid Cash by AH to Shams Stationer
TOTAL :			11,400	11,400	

Prepared By : Maha Waris Khan

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Approved By : In Progress