

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/06/2024

Voucher No : PV-0624-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100250	Faisal Tissue & Janitorial Supplier	15,000	0	Cash paid to Faisal Tissue by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	15,000	Cash paid to Faisal Tissue by AH
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress