



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 21/06/2024

Voucher No : PV-0624-34

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|-----------|----------------------------------|---------|---------|---------------------------------|
| 1 | 200100270 | Farooq Paper | 176,750 | 0 | Cash paid to Farooq Paper by AH |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 176,750 | Cash paid to Farooq Paper by AH |
| TOTAL : | | | 176,750 | 176,750 | |

Prepared By : Maha Waris Khan

Approved By : In Progress