

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/06/2024

Voucher No : PV-0624-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	131,599	0	Cash paid to Dollar STationery by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	131,599	Cash paid to Dollar STationery by AH
TOTAL :			131,599	131,599	

Prepared By : Maha Waris Khan

Approved By : In Progress