

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 05/07/2024

Voucher No : PV-0724-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	129,864	0	Paid Cash to Khurram Tapes by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	129,864	Paid Cash to Khurram Tapes by AH
TOTAL :			129,864	129,864	

Prepared By : Maha Waris Khan

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Approved By : In Progress