

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/07/2024

Voucher No : PV-0724-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100273	Dolphin White Board - Mushkoor	5,160	0	Paid Cash to Dolphin White board
2	10010046	Imprest Funds - AH Cash 2024-25	0	5,160	Paid Cash to Dolphin White board
TOTAL :			5,160	5,160	

Prepared By : Maha Waris Khan

Approved By : In Progress