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CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/07/2024

ŧ	A/c code	Particulars	Debit	Credit	Narration
	200100273	Dolphin White Board - Mushkoor	5,160	0	Paid Cash to Dolphin White board
	10010046	Imprest Funds - AH Cash 2024-25	0	5,160	Paid Cash to Dolphin White board

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TOTAL: 5,160 5,160

Prepared By : Maha Waris Khan

Approved By : In Progress