

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2024

Voucher No : PV-0624-54

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	14,110	0	Record the Adjustment of AE Traders Balance from AH
2	10010041	Imprest Funds - AH Cash Purchase	0	14,110	Record the Adjustment of AE Traders Balance from AH
TOTAL :			14,110	14,110	

Prepared By : Maha Waris Khan

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Approved By : In Progress