

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/08/2024

Voucher No : PV-0824-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100238	Galaxy Computers	129,300	0	Cash Paid to Galaxy Computers by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	129,300	Cash Paid to Galaxy Computers by AH
TOTAL :			129,300	129,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress