

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/08/2024

Voucher No : PV-0824-32

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100222	Dollar Industries Pvt. Ltd.	83,361	0	Cash Paid to Dollar industries by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	83,361	Cash Paid to Dollar industries by AH
TOTAL :			83,361	83,361	

Prepared By : Maha Waris Khan

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Approved By : In Progress