

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/07/2024

Voucher No : PV-0724-92

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100261	New Nest Distributors Pvt. Ltd.	10,598	0	Cash Paid by AH for purchases of Gerrys Dnata
2	10010046	Imprest Funds - AH Cash 2024-25	0	10,598	Cash Paid by AH for purchases of Gerrys Dnata
TOTAL :			10,598	10,598	

Prepared By : Maha Waris Khan

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Approved By : In Progress