

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2024

Voucher No : PV-0624-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	50010029	Misc. Expenses (TCSS)	48,772	0	Record Misc Expenses related to Flat no. 501 by AH CASH
2	10010041	Imprest Funds - AH Cash Purchase	0	48,772	Record Misc Expenses related to Flat no. 501 by AH CASH
TOTAL :			48,772	48,772	

Prepared By : Maha Waris Khan

Approved By : In Progress