

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2024

Voucher No : PV-0924-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010024	Printec	68,200	0	Online Funds Transfer to Altaf Amma Packages for Box of toners
2	10010046	Imprest Funds - AH Cash 2024-25	0	68,200	Online Funds Transfer to Altaf Amma Packages for Box of toners
TOTAL :			68,200	68,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress