

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/10/2024

Voucher No : PV-1024-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100235	AE Traders	21,450	0	Cash Paid to AE traders by Ah
2	10010046	Imprest Funds - AH Cash 2024-25	0	21,450	Cash Paid to AE traders by Ah
TOTAL :			21,450	21,450	

Prepared By : Maha Waris Khan

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Approved By : In Progress