

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/03/2022

Voucher No : PV-0322-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20010023	Ghosia Stationers	107,000	0	Paid Cash to Ghosia Stationers against Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	107,000	Paid Cash to Ghosia Stationers against Liability
TOTAL :			107,000	107,000	

Prepared By : Maha Waris Khan

Approved By : In Progress