

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 23/01/2024

Voucher No : PV-0124-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100233	Khurram (Tapes)	192,019	0	Cash paid to Khurram Tapes by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	192,019	Cash paid to Khurram Tapes by AH
TOTAL :			192,019	192,019	

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Approved By : In Progress