

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 29/01/2024

Voucher No : PV-0124-87

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	3,960	0	Paid Cash to Kagzi by AH for Settle their Liability
2	10010041	Imprest Funds - AH Cash Purchase	0	3,960	Paid Cash to Kagzi by AH for Settle their Liability
TOTAL :			3,960	3,960	

Prepared By : Maha Waris Khan

Approved By : In Progress