

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/03/2024

Voucher No : PV-0324-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	7,360	0	Cash Paid to Kagzi Haji
2	10010041	Imprest Funds - AH Cash Purchase	0	7,360	Cash Paid to Kagzi Haji
TOTAL :			7,360	7,360	

Prepared By : Maha Waris Khan

Approved By : In Progress