

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/05/2024

Voucher No : PV-0524-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100236	Kagzi Haji A.Rehman H.Nuruddin	3,000	0	Paid Cash to Kagzi by AH
2	10010041	Imprest Funds - AH Cash Purchase	0	3,000	Paid Cash to Kagzi by AH
TOTAL :			3,000	3,000	

Prepared By : Maha Waris Khan

Approved By : In Progress