

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/05/2024

Voucher No : PV-0524-51

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|---------|------------|----------------------------------|--------|--------|--|
| 1 | 1001001317 | Zzuha International Corporation | 69,000 | 0 | Cash paid to ShahWali on behalf of Zzuha |
| 2 | 10010041 | Imprest Funds - AH Cash Purchase | 0 | 69,000 | Cash paid to ShahWali on behalf of Zzuha |
| TOTAL : | | | 69,000 | 69,000 | |

Prepared By : Maha Waris Khan

Approved By : In Progress