

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/10/2024

Voucher No : PV-1024-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	200100244	Shamsi Stationers	10,000	0	Cash Paid to Shams Stationery by AH
2	10010046	Imprest Funds - AH Cash 2024-25	0	10,000	Cash Paid to Shams Stationery by AH
TOTAL :			10,000	10,000	

Prepared By : Maha Waris Khan

Approved By : In Progress