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PV-1024-63

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date: 28/10/2024

saction Date : <u>28/10/2024</u>				Voucher No : <u>PV-102</u>	<u>PV-1024-</u>
A/c code	Particulars	Debit	Credit	Narration	
200100244	Shamsi Stationers	10,000	0	Cash Paid to Shams Stationery by AH	
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