

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/02/2021

Voucher No : PV-0221-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,080	0	Paid Chq no. 10030986 to Asif hussain for Purchases from Open Market
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	14,080	Paid Chq no. 10030986 to Asif hussain for Purchases from Open Market
TOTAL :			14,080	14,080	

Prepared By : Maha Waris Khan

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Approved By : In Progress