

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/01/2020

Voucher No : PV-0120-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	34,650	0	Chq. No. 10017428 Withdraw Cash by Asif Hussain for Local purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	34,650	Chq. No. 10017428 Withdraw Cash by Asif Hussain for Local purchases
TOTAL :			34,650	34,650	

Prepared By : Mubeen Tahir

-

Approved By : In Progress