

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/02/2020

Voucher No : PV-0220-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	29,300	0	Chq. No. 10017449 Withdraw Cash by Asif Hussain for Local purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	29,300	Chq. No. 10017449 Withdraw Cash by Asif Hussain for Local purchases
TOTAL :			29,300	29,300	

Prepared By : Maha Waris Khan

-

Approved By : Approved