

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/09/2021

Voucher No : PV-0921-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	29,625	0	Cash with via chq. no. 10044747 by AH for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	29,625	Cash with via chq. no. 10044747 by AH for Purchases
TOTAL :			29,625	29,625	

Prepared By : Maha Waris Khan

-

Approved By : In Progress