

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/10/2021

Voucher No : PV-1021-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,364	0	Chq no. 10052192 paid to AH for Local Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,364	Chq no. 10052192 paid to AH for Local Purchases
TOTAL :			8,364	8,364	

Prepared By : Maha Waris Khan

-

Approved By : In Progress