

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/10/2021

Voucher No : PV-1021-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	30,000	0	Chq no. 00663579 paid to AH for Local Purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	30,000	Chq no. 00663579 paid to AH for Local Purchases
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress