

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/01/2022

Voucher No : PV-0122-29

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Withcash by AH via Chq. no. 00103569 TCSS
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Withcash by AH via Chq. no. 00103569 TCSS
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress