

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/01/2022

Voucher No : PV-0122-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,750	0	Withdraw cash Chq. no. 10059025 to AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,750	Withdraw cash Chq. no. 10059025 to AH
TOTAL :			10,750	10,750	

Prepared By : Maha Waris Khan

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Approved By : In Progress