

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/02/2020

Voucher No : PV-0220-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	36,254	0	Cash Withdraw via cheque no. 12344514 by Asif hussain for purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	36,254	Cash Withdraw via cheque no. 12344514 by Asif hussain for purchases
TOTAL :			36,254	36,254	

Prepared By : Maha Waris Khan

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Approved By : In Progress