

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/02/2022

Voucher No : PV-0222-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	21,390	0	Withdraw Cash via Chq. 40259101 by AH
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	21,390	Withdraw Cash via Chq. 40259101 by AH
TOTAL :			21,390	21,390	

Prepared By : Maha Waris Khan

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Approved By : In Progress