

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/02/2022

Voucher No : PV-0222-34

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	47,000	0	Withdraw Cash via Chq. no. 00663594 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	47,000	Withdraw Cash via Chq. no. 00663594 by AH
TOTAL :			47,000	47,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress