

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/04/2022

Voucher No : PV-0422-45

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	Chq. 10065238 given to Arsalan for Salary Apr-2022
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	25,000	Chq. 10065238 given to Arsalan for Salary Apr-2022
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress