

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/05/2022

Voucher No : PV-0522-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,809	0	Withdraw Cash by AH via Chq. 10065240
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	22,809	Withdraw Cash by AH via Chq. 10065240
TOTAL :			22,809	22,809	

Prepared By : Maha Waris Khan

-

Approved By : In Progress