

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/06/2022

Voucher No : PV-0622-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	53,790		Withdraw Cash via Chq. 10065266 by AH
2	10010041	Imprest Funds - AH Cash Purchase	53,790	0	Withdraw Cash via Chq. 10065266 by AH
TOTAL :			53,790	53,790	

Prepared By : Maha Waris Khan

-

Approved By : In Progress