

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/06/2022

Voucher No : PV-0622-8

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,440	0	Withdraw Cash via Chq. 10065267 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,440	Withdraw Cash via Chq. 10065267 by AH
TOTAL :			8,440	8,440	

Prepared By : Maha Waris Khan

-

Approved By : In Progress