

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/05/2020

Voucher No : PV-0520-14

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	42,330	0	Withdraw Cash via cheque no. 10017488 by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	42,330	Withdraw Cash via cheque no. 10017488 by Asif Hussain from Bank Al Habib CSS a/c
TOTAL :			42,330	42,330	

Prepared By : Maha Waris Khan

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Approved By : In Progress