

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	42,300	0	Reimburse of May-22 Petty Cash via Chq. no. 00103624
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	42,300	Reimburse of May-22 Petty Cash via Chq. no. 00103624
TOTAL :			42,300	42,300	

Prepared By : Maha Waris Khan

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Approved By : In Progress