

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 06/07/2022

Voucher No : PV-0722-12

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Cash withdraw by AH via Chq. no. 00091332
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Cash withdraw by AH via Chq. no. 00091332
TOTAL :			100,000	100,000	

Prepared By : umamah

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Approved By : In Progress