

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/07/2022

Voucher No : PV-0722-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	0	0	CANCEL Cash withdraw by chq no AH 00120901
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	0	CANCEL Cash withdraw by chq no AH 00120901
TOTAL :			0	0	

Prepared By : umamah

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Approved By : In Progress