

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/07/2022

Voucher No : PV-0722-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,210	0	Cash withdraw by AH via Chq. no. 10065319
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,210	Cash withdraw by AH via Chq. no. 10065319
TOTAL :			15,210	15,210	

Prepared By : umamah

-

Approved By : In Progress