

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/07/2022

Voucher No : PV-0722-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	8,650	0	Withdraw Cash by AH via Chq. no. 10065300
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	8,650	Withdraw Cash by AH via Chq. no. 10065300
TOTAL :			8,650	8,650	

Prepared By : Maha Waris Khan

Approved By : In Progress