

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 29/08/2022

Voucher No : PV-0822-78

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	48,850	0	Cash withdraw via Chq. no. 10073704 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	48,850	Cash withdraw via Chq. no. 10073704 by AH
TOTAL :			48,850	48,850	

Prepared By : Maha Waris Khan

-

Approved By : In Progress