

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/10/2022

Voucher No : PV-1022-13

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	52,000	0	Withdraw Cash via Chq. no. 00680592 by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	52,000	Withdraw Cash via Chq. no. 00680592 by AH
TOTAL :			52,000	52,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress