

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/10/2022

Voucher No : PV-1022-19

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	30,000	0	Withdraw Cash by KH for Petty Cash of Aug-2022
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	30,000	Withdraw Cash by KH for Petty Cash of Aug-2022
TOTAL :			30,000	30,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress