

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/11/2022

Voucher No : PV-1122-35

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	21,120	0	Reimburse Petty Cash via Chq. no. 00120957 by KH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	21,120	Reimburse Petty Cash via Chq. no. 00120957 by KH
TOTAL :			21,120	21,120	

Prepared By :

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Approved By : In Progress