

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/01/2023

Voucher No : PV-0123-16

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	17,200	0	Withdraw Petty Cash of Dec-22 against chq. no 00120986
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	17,200	Withdraw Petty Cash of Dec-22 against chq. no 00120986
TOTAL :			17,200	17,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress