

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 02/02/2023

Voucher No : PV-0223-23

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	24,470	0	Withdraw Cash via Chq 00120994 by KH for Petty Cash of Jan-2023
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	24,470	Withdraw Cash via Chq 00120994 by KH for Petty Cash of Jan-2023
TOTAL :			24,470	24,470	

Prepared By : Maha Waris Khan

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Approved By : In Progress