

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 13/07/2020

Voucher No : PV-0720-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	11,000	0	Withdraw Cash via cheque no. 10024855 by Asif Hussain from Bank Al Habib CSS a/c (Anas Salary)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	11,000	Withdraw Cash via cheque no. 10024855 by Asif Hussain from Bank Al Habib CSS a/c (Anas Salary)
TOTAL :			11,000	11,000	

Prepared By : Mubeen Tahir

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Approved By : In Progress