

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/07/2020

Voucher No : PV-0720-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	41,150	0	Withdraw Cash via cheque no. 10024866 by Asif Hussain from Bank Al Habib CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	41,150	Withdraw Cash via cheque no. 10024866 by Asif Hussain from Bank Al Habib CSS a/c
TOTAL :			41,150	41,150	

Prepared By : Mubeen Tahir

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Approved By : In Progress