

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/07/2020

Voucher No : PV-0720-33

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	21,600	0	Withdraw Cash via cheque no. 10024879 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	21,600	Withdraw Cash via cheque no. 10024879 by Asif Hussain from Bank Al Habib CSS a/c
TOTAL :			21,600	21,600	

Prepared By : Mubeen Tahir

-

Approved By : In Progress