

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/06/2023

Voucher No : PV-0623-36

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	35,852	0	Paid Chq. no. 10101316 to Dollar Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	35,852	Paid Chq. no. 10101316 to Dollar Stationery
TOTAL :			35,852	35,852	

Prepared By : Maha Waris Khan

-

Approved By : In Progress