

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/06/2023

Voucher No : PV-0623-41

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	43,000	0	Withdraw Cash via Chq. no. 4025910 by AH
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	43,000	Withdraw Cash via Chq. no. 4025910 by AH
TOTAL :			43,000	43,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress