

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 01/07/2023

Voucher No : PV-0723-2

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	7,320	0	Withdraw Cash via Chq. no. 10101331
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	7,320	Withdraw Cash via Chq. no. 10101331
TOTAL :			7,320	7,320	

Prepared By : Maha Waris Khan

Approved By : In Progress