

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 19/06/2023

Voucher No : PV-0623-63

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	14,000	0	Withdraw Cash via Chq. no. 00680597 by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	14,000	Withdraw Cash via Chq. no. 00680597 by AH
TOTAL :			14,000	14,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress