

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/06/2023

Voucher No : PV-0623-84

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	160,000	0	Withdraw Cash via Chq. no. 00137665 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	160,000	Withdraw Cash via Chq. no. 00137665 by AH
TOTAL :			160,000	160,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress