

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/08/2020

Voucher No : PV-0820-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	23,570	0	Cheque no. 10024882 Cash Cheque given by Atique Traders a/c Asif Hussain
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	23,570	Cheque no. 10024882 Cash Cheque given by Atique Traders a/c Asif Hussain
TOTAL :			23,570	23,570	

Prepared By : Maha Waris Khan

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Approved By : In Progress