

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/08/2020

Voucher No : PV-0820-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	24,192	0	Cheque no. 10024891 Withdraw Cash by Asif Hussain from Bank Al Habib for Dollar Stationery
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	24,192	Cheque no. 10024891 Withdraw Cash by Asif Hussain from Bank Al Habib for Dollar Stationery
TOTAL :			24,192	24,192	

Prepared By : Maha Waris Khan

-

Approved By : In Progress