

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/08/2020

Voucher No : PV-0820-20

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	16,246	0	Cheque no. 10024893 Withdraw Cash by Asif Hussain from Bank Al Habib (K-Electric)
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,246	Cheque no. 10024893 Withdraw Cash by Asif Hussain from Bank Al Habib (K-Electric)
TOTAL :			16,246	16,246	

Prepared By : Maha Waris Khan

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Approved By : In Progress