

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/08/2023

Voucher No : PV-0823-81

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020013	Due from Asif Hussain	16,000	0	Only Payment of Credit Card in the month of Aug-23 by AH from BAH CSS a/c
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	16,000	Only Payment of Credit Card in the month of Aug-23 by AH from BAH CSS a/c
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress