

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/09/2023

Voucher No : PV-0923-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	57,200	0	Online Payment to King Enterprises for Electrical Items Purchases of US Embassy
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	57,200	Online Payment to King Enterprises for Electrical Items Purchases of US Embassy
TOTAL :			57,200	57,200	

Prepared By : Maha Waris Khan

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Approved By : In Progress