

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 17/11/2023

Voucher No : PV-1123-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	26,750	0	Withdraw Cash via Chq. no. 0091425 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	26,750	Withdraw Cash via Chq. no. 0091425 by AH
TOTAL :			26,750	26,750	

Prepared By : Maha Waris Khan

-

Approved By : In Progress