

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/11/2023

Voucher No : PV-1123-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	19,000	0	Withdraw Cash via Chq. no. 12367878 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	19,000	Withdraw Cash via Chq. no. 12367878 by AH
TOTAL :			19,000	19,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress