

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/09/2023

Voucher No : PV-0923-94

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	17,841	0	Record Online Credit Card Personal Payment of AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	17,841	Record Online Credit Card Personal Payment of AHRecord Online Credit Card Personal Payment of AH
TOTAL :			17,841	17,841	

Prepared By : Maha Waris Khan

Approved By : In Progress