

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 05/03/2024

Voucher No : PV-0324-30

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	38,000	0	Withdraw Cash via Chq. no. 10128472 by AH
2	100100129	BANK BAH TOS a/c PK69 BAHL 5027008100191501	0	38,000	Withdraw Cash via Chq. no. 10128472 by AH
TOTAL :			38,000	38,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress