

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 18/03/2024

Voucher No : PV-0324-82

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	86,800	0	Online Payment to Vendor Revision for Purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	86,800	Online Payment to Vendor Revision for Purchases
TOTAL :			86,800	86,800	

Prepared By : Maha Waris Khan

-

Approved By : In Progress