

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 15/05/2024

Voucher No : PV-0524-40

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010034	BAH Personal Asif Hussain a/c no. 5027-0069-0007-145,000	145,000	0	Cash Deposited into Asif Hussain personal account
2	10010041	Imprest Funds - AH Cash Purchase	0	145,000	Cash Deposited into Asif Hussain personal account
TOTAL :			145,000	145,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress