

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/09/2024

Voucher No : PV-0924-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Online Transfer Funds to Aug-24 Dua as a Salary for AH Cash
2	10010033	BANK Al Habib Saving TCSS a/c PK86BAHL5027186500175001	50,000	50,000	Online Transfer Funds to Dua as a Aug-24 Salary for AH Cash
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress