

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/11/2020

Voucher No : PV-1120-3

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,000	0	Cash Received by Asif Hussain via Chq no. 40259095 JS Bank
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	15,000	Cash Received by Asif Hussain via Chq no. 40259095 JS Bank
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

-

Approved By : In Progress