

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 12/11/2020

Voucher No : PV-1120-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	22,000	0	Cash Received by Asif Hussain via Chq no. 12344513 BankIslami Ltd.
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	22,000	Cash Received by Asif Hussain via Chq no. 12344513 BankIslami Ltd.
TOTAL :			22,000	22,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress