

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 04/11/2020

Voucher No : PV-1120-21

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	21,500	0	Chq no. 10030898 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases Invoice no. PB-1151814
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,500	Chq no. 10030898 Bank Al Habib Paid to Ateeq Traders against Oct-20 Purchases Invoice no. PB-1151814
TOTAL :			21,500	21,500	

Prepared By : Maha Waris Khan

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Approved By : In Progress