

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 16/11/2020

Voucher No : PV-1120-31

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	16,000	0	Paid Cheque no. 12339796 to Asif Hussain for Purchases
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	16,000	Paid Cheque no. 12339796 to Asif Hussain for Purchases
TOTAL :			16,000	16,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress