

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 27/02/2021

Voucher No : PV-0221-26

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	6,518	0	Paid Chq no. 10038843 to Asif hussain for Purchases from Open Market
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	6,518	Paid Chq no. 10038843 to Asif hussain for Purchases from Open Market
TOTAL :			6,518	6,518	

Prepared By : Maha Waris Khan

Approved By : In Progress