

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/01/2020

Voucher No : PV-0120-24

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01 0	27,500		Chq. No. 10017431 Withdraw Cash by Asif Hussain for Local purchases
2	10010043	Imprest Funds - Asif Hussain	27,500	0	Chq. No. 10017431 Withdraw Cash by Asif Hussain for Local purchases
TOTAL :			27,500	27,500	

Prepared By : Mubeen Tahir

Approved By : In Progress