

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/03/2021

Voucher No : PV-0321-37

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,310	0	Cheque no. 10038874 withdraw Cash for Shop Management
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	5,310	Cheque no. 10038874 withdraw Cash for Shop Management
TOTAL :			5,310	5,310	

Prepared By : Maha Waris Khan

Approved By : In Progress