

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 23/03/2021

Voucher No : PV-0321-47

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	58,500	0	Cheque no. 006636551 withdraw Cash for Shop Management
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	58,500	Cheque no. 006636551 withdraw Cash for Shop Management
TOTAL :			58,500	58,500	

Prepared By : Maha Waris Khan

Approved By : In Progress