

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/06/2021

Voucher No : PV-0621-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	13,950	0	Paid Chq. no. 00663566 to AH for Purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	13,950	Paid Chq. no. 00663566 to AH for Purchases
TOTAL :			13,950	13,950	

Prepared By : Maha Waris Khan

-

Approved By : In Progress