



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 25/10/2021

Voucher No : PV-1021-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	10,473	0	Chq no. 10052185 paid to AH for Local purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	10,473	Chq no. 10052185 paid to AH for Local purchases
TOTAL :			10,473	10,473	

Prepared By : Maha Waris Khan

Approved By : In Progress