

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 26/11/2021

Voucher No : PV-1121-22

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,000	0	Paid Chq. no. 00680578 to AH for Local Purchases
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	18,000	Paid Chq. no. 00680578 to AH for Local Purchases
TOTAL :			18,000	18,000	

Prepared By : Maha Waris Khan

Approved By : In Progress