

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 28/12/2021

Voucher No : PV-1221-50

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	5,200	0	Cash with draw by AH via 10052244
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	5,200	Cash with draw by AH via 10052244
TOTAL :			5,200	5,200	

Prepared By : Maha Waris Khan

Approved By : In Progress