

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 07/01/2022

Voucher No : PV-0122-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	100,000	0	Withdraw Cash by AH via chq 00663592
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	100,000	Withdraw Cash by AH via chq 00663592
TOTAL :			100,000	100,000	

Prepared By : Maha Waris Khan

Approved By : In Progress