



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 20/01/2022

Voucher No : PV-0122-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,020	0	Withdraw Cash via 10052250 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,020	Withdraw Cash via 10052250 by AH
TOTAL :			15,020	15,020	

Prepared By : Maha Waris Khan

Approved By : In Progress