

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 30/06/2022

Voucher No : PV-0622-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	105,165	0	Chq. no. 00663581 paid to ZH against Liability
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	105,165	Chq. no. 00663581 paid to ZH against Liability
TOTAL :			105,165	105,165	

Prepared By : Maha Waris Khan

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Approved By : In Progress