

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 08/11/2023

Voucher No : PV-1123-27

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	31,850	0	Cash Utilize by AH via Transferig Funds
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	31,850	Cash Utilize by AH via Transferig Funds
TOTAL :			31,850	31,850	

Prepared By : Maha Waris Khan

Approved By : In Progress