

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 14/03/2024

Voucher No : PV-0324-76

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	48,200	0	Online Payment to Abdullah Auto Parts for Al Karam
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	48,200	Online Payment to Abdullah Auto Parts for Al Karam
TOTAL :			48,200	48,200	

Prepared By : Maha Waris Khan

Approved By : In Progress