



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/02/2024

Voucher No : PV-0224-60

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	144,300	0	Online Payment to Vender Quaid Johar for Purchasees
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	144,300	Online Payment to Vender Quaid Johar for Purchasees
TOTAL :			144,300	144,300	

Prepared By : Maha Waris Khan

Approved By : In Progress