

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/09/2024

Voucher No : PV-0924-56

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	49,900	0	Credit Card Payment of Kashif Hussain for Purchases and Management Expenses
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	49,900	Credit Card Payment of Kashif Hussain for Purchases and Management Expenses
TOTAL :			49,900	49,900	

Prepared By : Maha Waris Khan

Approved By : In Progress