



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 03/10/2024

Voucher No : PV-1024-58

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	7,900	0	Online Funds Transfer to Yaseen Minhas AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	7,900	Online Funds Transfer to Yaseen Minhas AH
TOTAL :			7,900	7,900	

Prepared By : Maha Waris Khan

Approved By : In Progress