

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 14/12/2024

Voucher No : PV-1224-61

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010046	Imprest Funds - AH Cash 2024-25	50,000	0	Online Funds Transfer to Bilal as a Salary Use
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	50,000	Online Funds Transfer to Bilal as a Salary Use
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress