

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

Transaction Date : 08/03/2021

Voucher No : PV-0321-4

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	21,500	0	Paid Chq no. 10038841 to Asif hussain for Purchases from Open Market
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	21,500	Paid Chq no. 10038841 to Asif hussain for Purchases from Open Market
<b>TOTAL :</b>			<b>21,500</b>	<b>21,500</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress