



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 06/01/2020

Voucher No : PV-0120-11

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	40,000	0	Chq. No. 12346395 Withdraw Cash by Asif Hussain for Local purchases
2	100100127	BANK BankIslami CSS a/c no. 1026-1050036-0001	0	40,000	Chq. No. 12346395 Withdraw Cash by Asif Hussain for Local purchases
TOTAL :			40,000	40,000	

Prepared By : Mubeen Tahir

Approved By : In Progress