

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Payment Voucher

Transaction Date : 25/02/2020

Voucher No : PV-0220-25

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	15,840	0	Chq. No. 10017452 Withdraw Cash by Asif Hussain for Local purchases
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,840	Chq. No. 10017452 Withdraw Cash by Asif Hussain for Local purchases
<b>TOTAL :</b>			<b>15,840</b>	<b>15,840</b>	

Prepared By : Maha Waris Khan

Approved By : Approved