

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 11/02/2020

Voucher No : PV-0220-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010043	Imprest Funds - Asif Hussain	50,000	0	Chq. No. 12344498 Withdraw Cash by Asif Hussain for Local purchases
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Chq. No. 12344498 Withdraw Cash by Asif Hussain for Local purchases
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : Approved