



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 14/06/2021

Voucher No : PV-0621-15

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,125	0	Paid Chq. no. 10038940 to AH for Petty Cash
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,125	Paid Chq. no. 10038940 to AH for Petty Cash
TOTAL :			15,125	15,125	

Prepared By : Maha Waris Khan

Approved By : In Progress