

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 08/09/2021

Voucher No : PV-0921-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	Paid Chq no. 00085309 to AH for Purchases
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	25,000	Paid Chq no. 00085309 to AH for Purchases
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress