

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 23/12/2021

Voucher No : PV-1221-38

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	25,000	0	WithCash by AH via Chq. no. 00103563
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	25,000	WithCash by AH via Chq. no. 00103563
TOTAL :			25,000	25,000	

Prepared By : Maha Waris Khan

Approved By : In Progress