

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 22/12/2021

Voucher No : PV-1221-48

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Withdraw Cash via Chq. 00103562 by AH
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	50,000	Withdraw Cash via Chq. 00103562 by AH
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress