



## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 12/01/2022

Voucher No : PV-0122-5

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	18,900	0	Withdraw Cash via Chq. no. 10052257 by AH
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	18,900	Withdraw Cash via Chq. no. 10052257 by AH
TOTAL :			18,900	18,900	

Prepared By : Maha Waris Khan

Approved By : In Progress