



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/01/2022

Voucher No : PV-0122-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	50,000	0	Cash with draw by AH via 00663593
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	50,000	Cash with draw by AH via 00663593
TOTAL :			50,000	50,000	

Prepared By : Maha Waris Khan

Approved By : In Progress