

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 22/02/2022

Voucher No : PV-0222-46

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	39,000	0	Withdraw Cash via Chq. no. 40259105 by AH
2	100100128	BANK JS Bank CSS a/c no. 10659-17	0	39,000	Withdraw Cash via Chq. no. 40259105 by AH
TOTAL :			39,000	39,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress