

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 28/02/2022

Voucher No : PV-0222-51

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010045	Imprest Funds - Mubeen Petty Cash	54,000	0	Paid Cash to Mubeen in the month of Feb for Office Expenses
2	20020011	Due from Kashif Hussain	0	54,000	Paid Cash to Mubeen in the month of Feb for Office Expenses
TOTAL :			54,000	54,000	

Prepared By : Maha Waris Khan

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Approved By : In Progress