

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 08/03/2022

Voucher No : PV-0322-18

S.#	A/c code	Particulars	Debit	Credit	Narration
1	20020011	Due from Kashif Hussain	24,590	0	Reimburse of Feb-22 Petty Cash via Chq. no. 00103587
2	100100130	BANK BankIslami TCSS a/c 1162-0001970-0001	0	24,590	Reimburse of Feb-22 Petty Cash via Chq. no. 00103587
TOTAL :			24,590	24,590	

Prepared By : Maha Waris Khan

Approved By : In Progress