

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 22/03/2022

Voucher No : PV-0322-48

| S.#     | A/c code  | Particulars                               | Debit  | Credit | Narration                                 |
|---------|-----------|---|--------|--------|---|
| 1       | 10010041  | Imprest Funds - AH Cash Purchase          | 50,000 | 0      | Withdraw Cash via Chq. no. 00070989 by AH |
| 2       | 100100131 | BANK BankIslami TOS a/c 1074-0004898-0001 | 0      | 50,000 | Withdraw Cash via Chq. no. 00070989 by AH |
| TOTAL : |           |   | 50,000 | 50,000 |   |

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Approved By : In Progress