

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 07/04/2022

Voucher No : PV-0422-7

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	9,060	0	WithCash via Chq. no. 00070992 TOS by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	9,060	WithCash via Chq. no. 00070992 TOS by AH
TOTAL :			9,060	9,060	

Prepared By : Maha Waris Khan

Approved By : In Progress