



CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 09/05/2022

Voucher No : PV-0522-9

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	15,000	0	Withdraw Cash by AH via Chq 10065244
2	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-01	0	15,000	Withdraw Cash by AH via Chq 10065244
TOTAL :			15,000	15,000	

Prepared By : Maha Waris Khan

Approved By : In Progress