

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 17/05/2022

Voucher No : PV-0522-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	11,500	0	Withdraw Cash via Chq. 00680585 by AH
2	100100132	BANK BankIslami IOS a/c 1162-0003611-0001	0	11,500	Withdraw Cash via Chq. 00680585 by AH
TOTAL :			11,500	11,500	

Prepared By : Maha Waris Khan

Approved By : In Progress